

STATEMENT OF RESPONSABILITY

September 30, 2023



Administration de pilotage des Laurentides Authority



Statement of Management Responsibility by Senior Officials

Management is responsible for the preparation and fair presentation of these quarterly financial statements in accordance with the Treasury Board of Canada Standard on Quarterly Financial Reports for Crown Corporations and for such internal controls as management determines is necessary to enable the preparation of quarterly financial statements that are free from material misstatement. Management is also responsible for ensuring all other information in this quarterly financial report is consistent, where appropriate, with the quarterly financial statements.

Based on our knowledge, these unaudited quarterly financial statements present fairly, in all material respects, the financial position, results of operations and cash flows of the corporation, as at the date of and for the periods presented in the guarterly financial statements.

Marc-Yves Pertin (Nov 16, 2023 10:17 EST)

Mr. Marc-Yves Bertin Chief Executive Officer Montreal, Canada November 28, 2023 fores terous

Ms. Josée Leroux, CPA Executive Director, Finance and administration Montreal, Canada November 28, 2023