



<b>SECTION</b>	<b>SUBJECT</b>	<b>CODE:</b> FIN-04
<b>FINANCE</b>	<b>BPS Supply Chain Code of Ethics</b>	<b>PAGE:</b> 1 of 2
		<b>DATE:</b> October 31 <sup>st</sup> , 2025

## Introduction

Community Living Dryden-Sioux Lookout (CLD-SL) is a designated broader public sector organization as defined by Ontario's Broader Public Sector (BPS) Accountability Act, 2010 and accordingly has adopted the Ontario BPS Supply Chain Code of Ethics. This Code outlines the basic overarching supply chain principles of conduct for CLD-SL, its suppliers and other stakeholders.

## Policy

All Directors and personnel of CLD-SL involved with the organization's Supply Chain Activities which are defined as activities directly or indirectly related to planning, sourcing, procurement, movement, and payment processes.

Goal: To ensure an ethical, professional and accountable BPS supply chain.

### 1. Personal Integrity and Professionalism

Individuals involved with Supply Chain Activities must act, and be seen to act, with integrity and professionalism. Honesty, care and due diligence must be integral to all Supply Chain Activities within and between BPS organizations, suppliers and other stakeholders. Respect must be demonstrated for each other and for the environment. Confidential information must be safeguarded. Participants must not engage in any activity that may create, or appear to create, a conflict of interest, such as accepting gifts or favours, providing preferential treatment, or publicly endorsing suppliers or products.

### 2. Accountability and Transparency

Supply Chain Activities must be open and accountable. In particular, contracting and purchasing activities must be fair, transparent and conducted with a view to obtaining the best value for public money. All participants must ensure that public sector resources are used in a responsible, efficient and effective manner.

### 3. Compliance and Continuous Improvement

Individuals involved with purchasing or other Supply Chain Activities must comply with this Code of Ethics and the laws of Canada and Ontario. Individuals should continuously work to improve supply chain policies and procedures, to improve their supply chain knowledge and skill levels, and to share leading practices.

## References to Other Policies

SECTION	SUBJECT	NUMBER

## Adoption and Review Guidelines

Date of Adoption by the Board: February 1<sup>st</sup>, 2022

Motion Number: 2022-02-01-05

Date of Review by Board: \_\_\_\_\_

Motion Number: \_\_\_\_\_

Date of Review by Leadership: October 31<sup>st</sup>, 2025