

**TO: KPI BOARD EFFECTIVE DATE: 30 JUNE 2026**  
**FROM: PRESIDENT AND TREASURER**  
**SUBJECT: COMPLIANCE REPORT**

As President and Treasurer of Kemptville Players, Inc. we certify that for the period ended 30 June 2026, the organization has fulfilled its obligations in respect of the following:

*KPI has no paid employees so it does not have obligations as an employer.*

*Occupational Health and Safety Act (Ontario)*

No incidents have occurred.

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*Litigation*

There are no lawsuits.

*Directors' and Officers' Liability Insurance*

KPI has paid for Directors' and Officers' liability insurance which is in place. There are no outstanding claims on this policy.

*Current Liabilities*

As of 30 June 2026, there are adequate funds on hand to satisfy current liabilities, and all are being paid when they are due.

*Financial Review*

KPI is obtaining a financial review for the fiscal year ending 2026 (Jim Quinn is doing the review).

*Personal Information Protection & Electronic Documents Act (PIPEDA)*

PIPEDA came into effect 1 January 2004. KPI believes it has the necessary processes required to ensure compliance with this legislation, mostly by limiting the kinds of data we hold.

*KPI has submitted its annual report to **THE MINISTRY OF GOVERNMENT AND CONSUMER SERVICE - SERVICE ONTARIO**.* The officer who does this is the Treasurer.

*KPI Policies*

**KPI HAS ESTABLISHED SEVERAL POLICIES TO GUIDE ITS OWN BEHAVIOUR. WE HAVE REVIEWED THOSE POLICIES AND FEEL THAT KPI IS IN COMPLIANCE WITH THEM, PARTICULARLY:**

- **KPI POLICY ON ACTIVITIES INVOLVING CHILDREN (LAST APPROVED VERSION JANUARY 24, 2023).** We did have persons under 16 involved, particularly in our Romance on the Road series, and we ensured that parents were present with their children.

**STEVE WENDT AND DONNA DUFFETT**