

**APPENDIX C - ATTESTATION
Attestation Form**

**Prepared in accordance with section 15 of the
Broader Public Sector Accountability Act, 2010 ("BPSAA")**

TO: **The Board of Directors** of the North Simcoe Muskoka Local Health Integration Network (the "**LHIN**"). Attention: Robert Morton, Board Chair

FROM: Janice Skot,
President & Chief Executive Officer
Royal Victoria Regional Health Centre

Date: May 31, 2016

RE: April 1, 2015 to March 31, 2016 ("**the Applicable Period**")

On behalf of the Royal Victoria Regional Health Centre (the "**Hospital**") I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the **use of consultants**;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
- the Hospital's compliance with any applicable **expense claims directives** issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Hospital's compliance with any applicable **perquisite directives** issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable **procurement directives** issued under section 12 of the BPSAA by the Management Board of Cabinet,

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President & Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

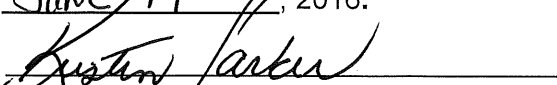
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Barrie**, Ontario this June 9, 2016.



**Janice Skot, President & Chief Executive Officer
Royal Victoria Regional Health Centre**

I certify that this attestation has been approved by the Board of the Royal Victoria Regional Health Centre on June 17, 2016.



**Kirsten Parker, Chair of the Board
Royal Victoria Regional Health Centre**

SCHEDULE A to Attestation

1. **No known exceptions** to the completion and accuracy of reports required in section 6 of the BPSAA on the **use of consultants**;
2. **No known exceptions** to the Hospital's compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
3. **No known exceptions** to the Hospital's compliance with the **expense claims directive** issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. **No known exceptions** to the Hospital's compliance with the **perquisites directive** issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
5. **No known exceptions** to the Hospital's compliance with the **procurement directive** issued under section 12 of the BPSAA by the Management Board of Cabinet.

Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

No known exceptions