

**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 19, 2015

**RE:**            April 1, 2014 to March 31, 2015 ("**the Applicable Period**")

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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 May 19 / 15, 2015.

Janice Skot  
**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 May 26 / 15, 2015.

Kirsten Parker  
**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.