

APPENDIX C - ATTESTATION

Draft Attestation Form

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

TO: The Board of the **Royal Victoria Regional Health Centre** (the "Board")

FROM: **Janice Skot, President & CEO**
Royal Victoria Regional Health Centre

Date: July 3, 2012

RE: **March 31, 2011 – March 31, 2012 ("the Applicable Period")**

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

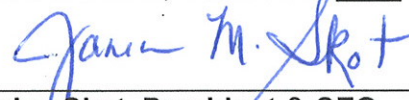
- x the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- x the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- x the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet; and
- x 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 and CEO** 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 3 date of July, 2012.



Janice Skot, President & CEO
Royal Victoria Regional Health Centre

I certify that this attestation has been approved by the board of the **Royal Victoria Regional Health Centre** on 3 July 2012



Rick Horst
Chair of the Board
Royal Victoria Regional Health Centre

SCHEDULE A to Attestation

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