

**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 13, 2013

RE: April 1, 2012 to March 31, 2013 ("**the Applicable Period**")

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

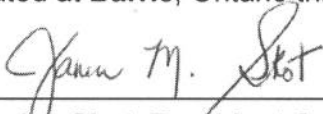
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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.

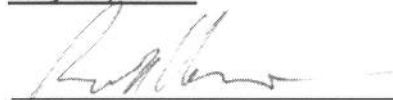
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Barrie**, Ontario this **May 28, 2013**.



**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 28, 2013**.



**Rick Horst, Chair of the Board
Royal Victoria Regional Health Centre**