

APPENDIX C - ATTESTATION

Attestation Form

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

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

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

Date: June 30, 2014

RE: April 1, 2013 to March 31, 2014 ("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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

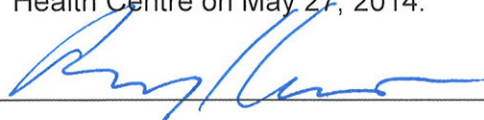
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Barrie, Ontario this *16* of *June*, 2014.



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 May 27, 2014.



Rick Horst, Board Chair
Royal Victoria Regional Health Centre