

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: Bill Hatanaka, Board Chair
FROM: Janice Skot,
President & Chief Executive Officer
Royal Victoria Regional Health Centre
Date: May 28, 2019
RE: April 1, 2018 to March 31, 2019 (“the Applicable Period”)

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

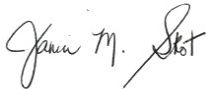
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the **use of consultants**;
- the Hospital’s compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
- the Hospital’s compliance with any applicable **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,
- the Hospital’s compliance with any applicable directives on the **preparation and publication of business plans and other business or financial documents** issued under section 13 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 28th , 2019.



**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 28th , 2019.



**Michael O’Keefe, 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.
6. **No known exceptions** to the Hospital's compliance with the **preparation and publication of business plans and other business or financial documents** issued under section 13 of the BPSAA by the Management Board of Cabinet.