

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 Ontario Health
FROM: Janice Skot, President & Chief Executive Officer
Date: June 8, 2021
RE: April 1, 2020 to March 31, 2021 ("**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 June 24, 2021.



Janice Skot, President & Chief Executive Officer
Royal Victoria Regional Health Centre

I certify that the Board of the Royal Victoria Regional Health Centre has approved this attestation on June 24, 2021.



Charlotte Wallis, 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.