

# HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

---

**TO:** The Champlain LHIN (the “LHIN”)

**FROM:** Randy Penney  
President & CEO  
Renfrew Victoria Hospital

Date: October 17, 2019

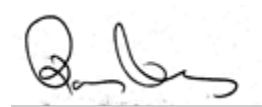
**RE:** August 31, 2018 to August 31, 2019 (“the Applicable Period”)

On behalf of the Renfrew Victoria Hospital (the “Hospital”), I attest to the Hospital’s compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position 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, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Renfrew, Ontario this 17<sup>th</sup> day of October, 2019.



Randy Penney  
President & CEO  
Renfrew Victoria Hospital

## **SCHEDULE A to ATTESTATION**

### **NO KNOWN EXCEPTIONS**

- On behalf of Renfrew Victoria Hospital, we have no material exceptions to declare.