

APPENDIX C - ATTESTATION
Attestation Form

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

TO: The Board of Ontario Health

**FROM: Julia Boudreau, President & CEO
Renfrew Victoria Hospital**

Date: June 23, 2022

RE: April 1, 2021 to March 31, 2022 (“the Applicable Period”)

On behalf of the Renfrew Victoria Hospital (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;
- 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 Renfrew, Ontario this June 23, 2022.



Julia Boudreau, President & CEO

Signature

I certify that this attestation has been approved by the Board of the Renfrew Victoria Hospital on June 23, 2022.



Marg Tubman, Chair, Board of Directors

Signature

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

No known exceptions

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

No known exceptions

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

No known exceptions

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section of the BPSAA by the Management Board of Cabinet; and

No known exceptions

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.

No known exceptions

6. 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.

No known exceptions