



APPENDIX C - ATTESTATION

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

TO: The Board of the West Nipissing General Hospital, (the "Board")
FROM: The President-CEO of The West Nipissing General Hospital
RE: April 1, 2014 to March 31, 2015 ("the Applicable Period")

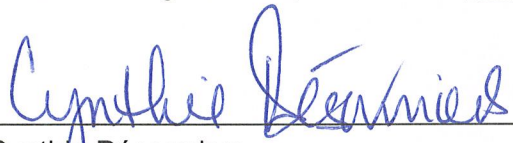
On behalf of the West Nipissing General Hospital (the Hospital) I attest to:

- 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; 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 Sturgeon Falls, Ontario this June 8/2015 (Date).


Cynthia Désormiers
President and CEO

I certify that this attestation has been approved by the board of

The West Nipissing General Hospital on June 8/2015 (Date)


Collin Bourgeois
Chair of the Board, The West Nipissing General Hospital