

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, 2013 to March 31, 2014 ("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 Feb 9, 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 Feb 9, 2015 (Date)



Collin Bourgeois
Chair of the Board
The West Nipissing General Hospital