

APPENDIX C – ATTESTATION

Attestation Form

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

TO: Board of Directors, **Santé Manitouwadge Health** (the “Board”)
FROM: **Debbie Hardy, Chief Executive Officer**
Santé Manitouwadge Health
DATE: **May 20th, 2021**
RE: **April 1, 2020 to March 31, 2021 (“the Applicable Period”)**

On behalf of Santé Manitouwadge Health, 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 CEO in these circumstances, including making due inquires 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 Manitouwadge, Ontario this Thursday, May 20, 2021



Debbie Hardy, CEO
Santé Manitouwadge Health

I certify that this attestation has been approved by the board of the Santé Manitouwadge Health.



Valerie Newton, Chair of the Board
Santé Manitouwadge Health

SCHEDULE A to Attestation

Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.