

## Attestation Form

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

**To:** The Board of Hôpital de Smooth Rock Falls Hospital, (the "Board")  
**From:** Fabien Hébert  
Administrator  
Hôpital de Smooth Rock Falls Hospital  
**Date:** June 28<sup>th</sup>, 2018  
**RE:** April 1<sup>st</sup> 2017 to March 31<sup>st</sup> 2018 ("the Applicable Period")

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On behalf of Hôpital de Smooth Rock Falls 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 hospital administrator 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 Smooth Rock Falls, Ontario this June 28, 2018.

  
Fabien Hébert  
Administrator  
Hôpital de Smooth Rock Falls Hospital

I certify that this attestation has been approved by the board of the Hôpital de Smooth Rock Falls Hospital on June 21<sup>st</sup>, 2018.

  
Diana Brunet  
Chair of the Board of Directors  
Hôpital de Smooth Rock Falls Hospital

## **SCHEDULE A to Attestation**

**Instructions [please delete instructions once you have completed the Schedule]:**

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

- No known exceptions to reports.

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 to reports.

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 to reports.

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet;

- No known exceptions to reports; and

5. 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 to reports.