

**APPENDIX C - ATTESTATION**  
**Attestation Form**

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

**TO:** The Board of Directors of the North Simcoe Muskoka Local Health Integration Network (the "**LHIN**").  
**FROM:** **Carmine Stumpo**, President & Chief Executive Officer, Orillia Soldiers' Memorial Hospital  
**Date:** September 24, 2019  
**RE:** April 1, 2018 to March 31, 2019 ("**the Applicable Period**")

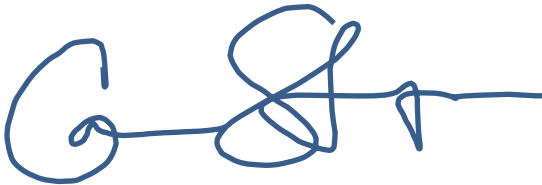
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On behalf of the Orillia Soldiers' Memorial Hospital (the "**Hospital**") I attest to:

- 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;
- 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 Orillia, Ontario this September 24, 2019



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Hospital CEO



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Chair, Board of Directors

I certify that the Board of the Orillia Soldiers' Memorial Hospital has approved this attestation on September 24, 2019.

## SCHEDULE A to Attestation

1. **No known exceptions** to the completion and accuracy of reports required in section 6 of the BPSAA on the **use of consultants**;
2. **No known exceptions** to the Hospital's compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
3. **No known exceptions** to the Hospital's compliance with the **expense claims directive** issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. **No known exceptions** to the Hospital's compliance with the **perquisites directive** issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
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.
6. **No known 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.