

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 Ontario Health
FROM: Carmine Stumpo, President & Chief Executive Officer, Orillia Soldiers’ Memorial Hospital
Date: May 28, 2024
RE: April 1, 2023 to March 31, 2024 (“the Applicable Period”)

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,

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 28th day of May, 2024.



President & CEO



Chair, Board of Directors

I certify that the Board of the Orillia Soldiers’ Memorial Hospital has approved this attestation on May 28, 2024

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.