

APPENDIX C - ATTESTATION

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

TO: The Board **Hôpital de Mattawa Hospital**, (the "Board")

FROM: Jean Bartkowiak, Interim President & CEO
Hôpital de Mattawa Hospital

Date: May 26, 2014

RE: April 1, 2013 – March 31, 2014

On behalf of the **Hôpital de Mattawa 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; 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 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 **Mattawa**, Ontario this May 26, 2014.



Jean Bartkowiak
Interim President & CEO, **Hôpital de Mattawa Hospital**

I certify that this attestation has been approved by the board of the **Hôpital de Mattawa Hospital** on May 26, 2013.



Wayne Powell

Chair of the Board, Hôpital de Mattawa Hospital

SCHEDULE A

to Attestation For Hôpital de Mattawa Hospital

For the Applicable Period: April 1, 2013 to March 31, 2014

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

No known exceptions.
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.
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.
4. [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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

No known exceptions.
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.