

To: The Board of Directors of Brockville General Hospital (the "Board")

From: Nicholas Vlacholias, President and Chief Executive Officer

Date: 2018-05-25

Re: April 1, 2017 – March 31, 2018 (the "Applicable Period")

On behalf of Brockville General Hospital, I attest to:

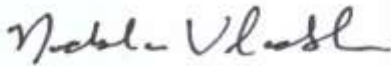
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable 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 president and 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 Brockville, Ontario this 25th day of May, 2018.



Nicholas Vlacholias
President and Chief Executive Officer

I certify that this Attestation has been approved by the Board of Directors of Brockville General Hospital on June 21st, 2018.



James A. Cooper
Chair, Board of Directors

SCHEDULE A to Attestation

Prepared in accordance with Section 15
of the Broader Public Sector Accountability Act, 2010 (BPSAA)
For the period of April 1, 2017 to March 31, 2018

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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. 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.
