

**To:** The Board of Directors of Brockville General Hospital (the “Board”)

**From:** Julie Caffin, President and Chief Executive Officer

**Date:** June 26, 2025

**Re:** April 1, 2024 – March 31, 2025 (the “Applicable Period”)

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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 to Attestation.

Dated at Brockville, Ontario this 26<sup>th</sup> day of June 2025.



Julie Caffin  
President and Chief Executive Officer

I certify that this Attestation has been approved by the Board of Directors of Brockville General Hospital on June 26<sup>th</sup>, 2025.



James Eastwood  
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, 2024 to March 31, 2025

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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.**

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