## HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

**TO:** The South East Local Health Integration Network (the "LHIN")

FROM: Brockville General Hospital

President and Chief Executive Officer Brockville General Hospital

Hospital Date: September 11, 2020

## RE: September 1, 2019 to August 31, 2020 ("the Applicable Period")

On behalf of the Brockville General Hospital (the "Hospital"), I attest to the Hospital's compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position 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, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Brockville, Ontario this September 11, 2020.

Nick Vlacholias President and Chief Executive Officer Brockville General Hospital

## SCHEDULE A to ATTESTATION

Brockville General Hospital has no known material exceptions to declare.