

## APPENDIX C - ATTESTATION

### Attestation Form

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

**TO:** The Board of the Scarborough and Rouge Hospital (the "Board")

**FROM:** Elizabeth Buller  
President & CEO  
Scarborough and Rouge Hospital

**Date:** May 24, 2018

**RE:** BPSAA Attestation for 01-Apr17 to 31-Mar-18 (the "Applicable Period")

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On behalf of **Scarborough and Rouge Hospital** (the Hospital) I attest to:

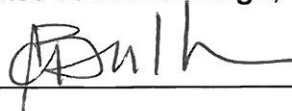
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 and CEO** 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 Scarborough, Ontario this 24<sup>th</sup> day of May, 2018.



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Elizabeth Buller  
President and CEO  
Scarborough and Rouge Hospital

I certify that this attestation has been approved by the board of **Scarborough and Rouge Hospital** on **May 24, 2018**.



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**Maureen Adamson**  
**Chair of the Board**  
**Scarborough and Rouge Hospital**