

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board of **Hôpital Glengarry Memorial Hospital**, (the “Board”)

FROM: **Robert Alldred-Hughes**
CEO
Hôpital Glengarry Memorial Hospital

Date: **June 5, 2024**

RE: **April 1, 2023 to March 31, 2024 (“the Applicable Period”)**

On behalf of the **Hôpital Glengarry Memorial 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 **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 **Alexandria**, Ontario this **5th day of June, 2024**.



Robert Alldred-Hughes
CEO

Hôpital Glengarry Memorial Hospital

I certify that this attestation has been approved by the board of the **Hôpital Glengarry Memorial Hospital** on **June 19th, 2023**.

A handwritten signature in black ink, appearing to read 'Frank Wetering', is written over a horizontal line.

Frank Wetering

Board Chair

Hôpital Glengarry Memorial Hospital

SCHEDULE A to Attestation

No known exceptions