



# HORNEPAYNE COMMUNITY HOSPITAL

P.O. BOX 190, 278 FRONT STREET, HORNEPAYNE, ONTARIO P0M 1Z0 (807) 868-2442 FAX: (807) 868-2697

## APPENDIX C – ATTESTATION

Prepared in accordance with section 15 of the Broader Public Sector Accountability Act, 2012 (BPSAA)

**TO:** The Board (Hornepayne Community Hospital) (the “Board”)  
**FROM:** Lisa Verrino  
Chief Executive Officer  
Hornepayne Community Hospital  
**DATE:** April 2, 2015  
**RE:** April 1, 2014 – March 31, 2015

On behalf of the Hornepayne Community 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;
- 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 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 Hornepayne, Ontario this 2<sup>nd</sup> day of April 2015.

Handwritten signature of Lisa Verrino in cursive.

Lisa Verrino  
Chief Executive Officer  
Hornepayne Community Hospital

I certify that this attestation has been approved by the board of the Hornepayne Community Hospital on the 2<sup>nd</sup> day of April 2015.

Handwritten signature of Richard Kelly in cursive.

Richard Kelly  
Chairman of the Board  
Hornepayne Community Hospital