



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: June 19, 2012
RE: April 1, 2011 – March 31, 2012

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 19th day of June, 2012.

Handwritten signature of Lisa Verrino in blue ink.

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 19th day of June 2012.

Handwritten signature of Richard Kelly in blue ink.

Richard Kelly
Chairman of the Board
Hornepayne Community Hospital