

## APPENDIX C – ATTESTATION

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

**TO:** The Alexandra Marine and General Hospital Board (the “Board”)

**FROM:** Jimmy Trieu  
President & Chief Executive Officer  
The Alexandra Marine and General Hospital

**DATE:** June 4, 2024

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

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On behalf of the Alexandra Marine and General Hospital (“the Hospital”), I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA, 2010, 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 Goderich, Ontario this June 13, 2024.

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Jimmy Trieu  
President & Chief Executive Officer  
The Alexandra Marine and General Hospital

I certify that this attestation has been approved by the Board of the Alexandra Marine and General Hospital on June 13, 2024.

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Glen McNeil  
Board Chair  
The Alexandra Marine and General Hospital

## **SCHEDULE A to Attestation**

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants:  
[No known exceptions]
2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;  
[No known exceptions]
3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;  
[No known exceptions]
4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and  
[No known exceptions]
5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.  
[No known exceptions]