

**APPENDIX C - ATTESTATION**

**Attestation Form**

**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 and CEO**  
**Alexandra Marine and General Hospital**

**Date:** **June 7<sup>th</sup>, 2021**

**RE: April 1, 2020 – March 31, 2021 ("the Applicable Period")**

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

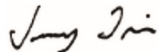
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable 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 President/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 7<sup>th</sup>, 2021**.



\_\_\_\_\_  
Jimmy Trieu, President and CEO  
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 7<sup>th</sup>, 2021**.



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Glenn McNeil, Chair of the Board  
Alexandra Marine and General Hospital

## SCHEDULE A to Attestation

### Instructions:

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants; **No Exception**
2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds; **No Exception**
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 Exception**
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; **No Exception** and
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 Exception**