Services de santé de
Chapleau Health Services

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APPENDIX C - ATTESTATION

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

TO: The Board of Directors **(Services de santé de Chapleau Health Services)**, (the "Board")

FROM: **Gail Bignucolo**
Chief Executive Officer
Services de santé de Chapleau Health Services

DATE: May 31, 2017

RE : April 1, 2016 – March 31, 2017 ("the Applicable Period")

On behalf of Services de santé de Chapleau Health Services (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.

P.O. Box / C.P. 757 6, chemin Broomhead Road Chapleau, Ontario P0M 1K0 Tel: (705) 864-1520 Fax: (705) 864-0449 www.sschs.ca

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Chapleau, Ontario on May 31, 2017.

Gail Bignucolo
Chief Executive Officer
Services de santé de Chapleau Health Services

I certify that this attestation has been approved by the board of Services de santé de Chapleau Health Services on May 31, 2017.

Denise Portelance-Godin
Board Chair
Services de santé de Chapleau Health Services