

*Come grow with us!
Un avenir prometteur chez nous!*

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: **Tim Gehrke**
Interim Chief Executive Officer
Services de santé de Chapleau Health Services

DATE: April 29, 2020

RE : April 1, 2019 – March 31, 2020 ("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.

Mission

To deliver quality integrated health care services under one umbrella to Chapleau and the neighbouring communities.

Offrir des services de santé intégrés et de qualité à Chapleau et aux communautés environnantes par l'entremise d'un organisme-cadre.

Vision

A model health care community providing a full spectrum of integrated services in a caring manner.

Une communauté de soins de santé modèle offrant un éventail complet de services intégrés d'une manière bienveillante.

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

Dated at Chapleau, Ontario on April 29, 2020.



Tim Gehrke
Interim 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 April 29, 2020.



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