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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:** **Dawn Morissette**  
**Chief Executive Officer**  
**Services de santé de Chapleau Health Services**

**DATE:** April 28, 2021

**RE :** April 1, 2020 – March 31, 2021 ("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.

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

Dated at Chapleau, Ontario on April 28, 2021.



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Dawn Morissette  
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 28, 2021.



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