



WOODSTOCK HOSPITAL

APPENDIX C – ATTESTATION

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

TO: The Board of the Woodstock General Hospital (the "Board")
FROM: Natasa Veljovic, President and Chief Executive Officer
Woodstock General Hospital
Date: May 29, 2018
RE: April 1, 2017 to March 31, 2018 ("the Applicable Period")

On behalf of the Woodstock 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 and 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 Woodstock, Ontario this May 29, 2018.

Natasa Veljovic, President & CEO
Woodstock General Hospital

I certify that this attestation has been approved by the board of the Woodstock General Hospital on May 29, 2018.

Brent VanParys, Chair of the Board
Woodstock 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 any applicable perquisite directives issued under 11.1 of the BPSAA by the Management Board of Cabinet;

No Known Exceptions

5. Exceptions of the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

No Known Exceptions