

**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  
CEO  
Woodstock General Hospital

**Date:** May 31, 2016

**RE:** April 1, 2015 to March 31, 2016 (“the Applicable Period”)

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On behalf of the Woodstock General hospital (the Hospital) I attest to:

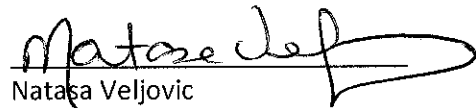
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital’s compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

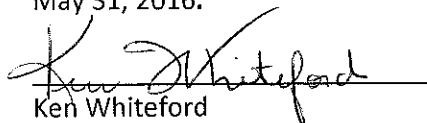
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Woodstock, Ontario this May 31, 2016.



Natasa Veljovic  
CEO  
Woodstock General Hospital

I certify that this attestation has been approved by the board of the Woodstock General Hospital on May 31, 2016.



Ken Whiteford  
Chair of the Board  
Woodstock General Hospital