

## APPENDIX C - ATTESTATION

### Attestation Form

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

**To:** The Board of Directors, Sioux Lookout Meno Ya Win Health Centre (the "Board")

**From:** David Murray  
CEO  
Sioux Lookout Meno Ya Win Health Centre

**Date:** September 22, 2015

**Re:** April 1, 2014 – March 31, 2015 (the "Applicable Period")

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On behalf of the **Sioux Lookout Meno Ya Win Health Centre** (the Hospital) I attest to:

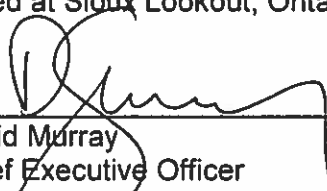
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet; 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 inquires 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 Sioux Lookout, Ontario this [insert date], 20XX. *December 10/2015*

  
\_\_\_\_\_  
David Murray  
Chief Executive Officer  
Sioux Lookout Meno Ya Win Health Centre

I certify that this attestation has been approved by the board of the Sioux Lookout Meno Ya Win Health Centre on [insert date], 20XX. *December 10/2015*

  
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Kai Koivukoski  
Co-Chair of the Board  
Sioux Lookout Meno Ya Win Health Centre