

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

TO: The Board of Directors of Cornwall Community Hospital (the “Board”)
FROM: Jeanette Despatie, President and Chief Executive Officer,
Cornwall Community Hospital
DATE: June 7, 2018
SUBJECT: April 1, 2017 to March 31, 2018 (“the Applicable Period”)

On behalf of Cornwall Community 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 hospital president and chief executive officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

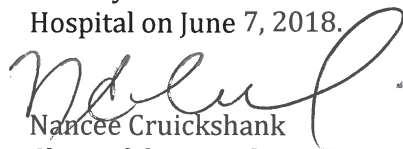
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Cornwall, Ontario this 7 day of June, 2018.



Jeanette Despatie
President and Chief Executive Officer

I certify that this Attestation has been approved by the Board of Directors of Cornwall Community Hospital on June 7, 2018.



Nancee Cruickshank
Chair of the Board

SCHEDULE A to Attestation

Prepared in accordance with Section 15
of the Broader Public Sector Accountability Act, 2010 (BPSAA)
For the period of April 1, 2017 to March 31, 2018

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- 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 the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and**

No known exceptions.

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

No known exceptions.
