

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 6, 2019
SUBJECT: April 1, 2018 to March 31, 2019 (“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.

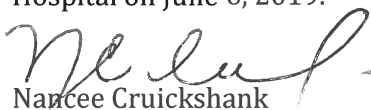
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Cornwall, Ontario this 6th day of June, 2019.



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 6, 2019.



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, 2018 to March 31, 2019

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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.
