

**APPENDIX C - ATTESTATION**

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

**TO:** The South Huron Hospital Association Board of Directors, (the “Board”)

**FROM:** Jimmy Trieu  
Acting President & CEO  
South Huron Hospital Association

**DATE:** June 3, 2021

**RE:** April 1, 2020 – March 31, 2021 (“the Applicable Period”)

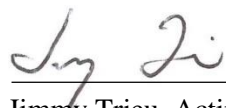
On behalf of the South Huron Hospital Association (the Hospital) I attest to:

- 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 President & 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 Exeter, Ontario this 3rd day of June, 2021.



Jimmy Trieu, Acting President & CEO  
South Huron Hospital Association

I certify that this attestation has been approved by the Board of the South Huron Hospital Association on June 10, 2021.



Karen Brown, Board Chair  
South Huron Hospital Association

**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 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