



## ATTESTATION

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

**TO:** The Board, Humber River Hospital, (the "Board")

**FROM:** Barbara Collins  
President & CEO  
Humber River Hospital

**DATE:** June 16, 2020

**RE:** April 1, 2019 – March 31, 2020 ("the Applicable Period")

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On behalf of the Humber River 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;
- 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 President & CEO in these matters.

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

Dated at Toronto, Ontario on June 16, 2020

A handwritten signature in black ink, appearing to read 'Barbara Collins', written over a horizontal line.

Barbara Collins  
President & CEO  
Humber River Hospital

I certify that this attestation has been approved by the Board of the Humber River Hospital on June 16, 2020

A handwritten signature in black ink, appearing to read 'Terry Leon', written over a horizontal line.

Terry Leon  
Chair, Board of Directors  
Humber River Hospital

**Humber River Hospital**

**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.
  - ***Please see attached Hospital Report on Procurement***