

APPENDIX C - ATTESTATION

Attestation Form

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

TO: The Board – Queensway Carleton Hospital, (the “Board”)
FROM: **Tom Schonberg**
President / CEO
Queensway Carleton Hospital
Date: **May 23, 2017**
RE: **April 1, 2016 – March 31, 2017 (“the Applicable Period”)**

On behalf of the Queensway Carleton Hospital (the Hospital) I attest to:

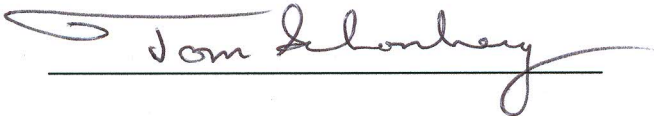
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital’s compliance with any applicable 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 and 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 Ottawa, Ontario this May 23, 2017.



Tom Schonberg

President & CEO

Queensway Carleton Hospital

I certify that this attestation has been approved by the board of the Queensway Carleton Hospital on May 31, 2017.

A handwritten signature in dark ink, appearing to be 'Bob Davis', written over a horizontal line.

Bob Davis

Chair of the Board

Queensway Carleton Hospital

