

BPSAA Hospital ATTESTATION

Attestation Form

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

TO: Board of Directors, Ontario Health North (the "Board")

FROM: Cathy Eady, CEO
Nipigon District Memorial Hospital

DATE: June 29, 2023

RE: April 1, 2022 to March 31, 2023 ("the Applicable Period")

On behalf of the Nipigon District Memorial Hospital (the Hospital), I attest to:

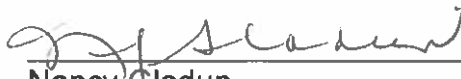
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable 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 CEO in these circumstances, including making due inquires 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 Nipigon, Ontario this Thursday, June 29, 2023.



Nancy Gladun
Chair of the Board
Nipigon District Memorial Hospital