

APPENDIX C - ATTESTATION

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

TO: The Board, Nipigon District Memorial Hospital, (the "Board")

FROM: Shannon Cormier
CEO
Nipigon District Memorial Hospital

Date: May 26, 2026

RE: April 1, 2025 – March 31, 2026 ("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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 **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 Nipigon, Ontario this 26th day of May, 2026.



Shannon Cormier

Chief Executive Officer

Nipigon District Memorial Hospital

I certify that this attestation has been approved by the board of the Nipigon District Memorial Hospital on May 26, 2026.

Jay Lucas

Jay Lucas

Chair of the Board

Nipigon District Memorial Hospital