

## Attestation Form

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

**TO:** The Board of the Red Lake Margaret Cochenour Memorial Hospital (the "Board")

**FROM:** Suzanne LeBeau  
President and CEO  
Red Lake Margaret Cochenour Memorial Hospital

**DATE:** October 24, 2022

**RE:** April 1, 2021 – March 31, 2022 ("the Applicable Period")

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On behalf of the **Red Lake Margaret Cochenour Memorial Hospital** (the Hospital) I attest to:

1. The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
2. The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
3. The Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. The Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
5. The Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet; and
6. The Hospital's compliance with directives issued by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents

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.

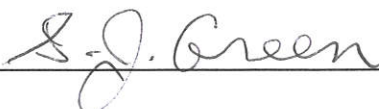
Dated at Red Lake Ontario this 24<sup>th</sup> day of October 2022.



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Sue LeBeau  
President and CEO  
Red Lake Margaret Cochenour Memorial Hospital

I certify that this attestation has been approved by the board of the Red Lake Margaret Cochenour Memorial Hospital on this 24<sup>th</sup> day of October 2022.



Sonia Green  
Board Chair  
Red Lake Margaret Cochenour Memorial 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; 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
6. Exception to the Hospital's compliance with directives issued by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents; NO KNOWN EXCEPTIONS