

APPENDIX C - ATTESTATION

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

TO: The Board of The Margaret Cochenour Memorial Hospital, (the "Board")

FROM: **Angela Bishop**
CEO
The Red Lake Margaret Cochenour Memorial Hospital

Date: **May 26, 2026**

RE: **April 1, 2025 – March 31, 2026 ("the Applicable Period")**

On behalf of the **Red Lake Margaret Cochenour 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 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 **26th day of May, 2026**

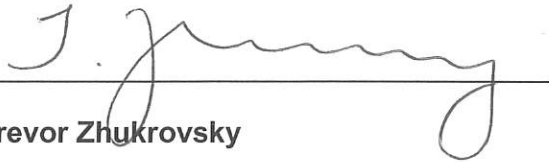


Angela Bishop

President and CEO (Interim)

The 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 **May 26, 2026**.



Trevor Zhukrovsky

Chair of the Board

The Red Lake Margaret Cochenour Memorial Hospital

SCHEDULE A to Attestation

Instructions [please delete instructions once you have completed the Schedule]:

If, on behalf of your Hospital, you have no material exceptions to declare, please include a "no known exceptions" statement in each section to this schedule.

If, on behalf of your Hospital, you have material exceptions to declare with respect to any of the matters set out below, please:

- a) list them accordingly
- b) provide a rationale for each exception in respect of why the Hospital did not comply with the requirement, and
- c) describe what actions have been, or will be taken, to address each exception.

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. **NO KNOWN EXCEPTIONS**