

APPENDIX C - ATTESTATION

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: Angela Bishop
CEO
The Red Lake Margaret Cochenour Memorial
Hospital

Date: June 24, 2025

RE: April 1, 2024 – March 31, 2025 ("the Applicable Period")

On behalf of the 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 24th day June, 2025

A handwritten signature in blue ink that reads "Angela Bishop, CEO". The signature is written in a cursive style.

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 **The Red Lake Margaret Cochenour Memorial Hospital** on **June 24, 2025**.

A handwritten signature in blue ink that reads "T. Zhukrovsky". The signature is written in a cursive style.

Trevor Zhukrovsky

Chair of the Board

The 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 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 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 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 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 EXCEPTIONS