

## Attestation Form

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

**TO:** The South West Local Health Integration Network

**FROM:** Todd Stepanuik  
President & CEO, Middlesex Hospital Alliance

**Date:** June 24, 2020

**RE:** **April 1, 2019 – March 31, 2020 (“the Applicable Period”)**

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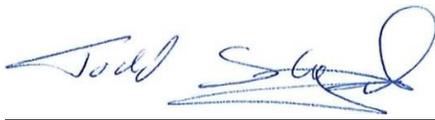
On behalf of the Middlesex Hospital Alliance (the Hospital) I attest to:

- 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 President & 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 Strathroy, Ontario this 24th day of June, 2020.



Todd Stepanuik  
President & Chief Executive Officer  
Middlesex Hospital Alliance

I certify that this attestation has been approved by the board of the Middlesex Hospital Alliance on June 24, 2020



Bonnie Twyford  
Board Chair  
Middlesex Hospital Alliance

## **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; 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