

APPENDIX C - ATTESTATION

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

TO: The Board of Middlesex Hospital Alliance, (the "Board")

FROM: Julie McBrien
President & CEO
Middlesex Hospital Alliance

DATE: June 24, 2026

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

On behalf of the Middlesex Hospital Alliance - Strathroy Middlesex General Hospital & Four Counties Health Services (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 insert applicable title i.e. hospital administrator/superintendent/CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

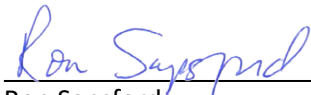
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Strathroy, Ontario this 24th day of June, 2026.



Julie McBrien
President & CEO
Middlesex Hospital Alliance

I certify that this attestation has been approved by the board of the Middlesex Hospital Alliance on June 24th, 2026.



Ron Sapsford
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

Hospital Report on Consultant Use

Name of Hospital: MIDDLESEX HOSPITAL ALLIANCE – Strathroy Middlesex General Hospital & Four Counties Health Services

Ontario Health Region: WEST

REPORTING PERIOD: April 1, 2025 to March 31, 2026

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value (A+B+C) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Gain your Edge Coaching	Executive Coaching – President & CEO	1. March 2023 to March 31, 2024 2. Extended to Mar 31, 2025 3. Extended to Mar 31, 2026	1. \$20,580 year plus HST 2. \$10,000 plus HST 3. \$10,000 plus HST	Non Competitive	
2	The Iris Group	Executive Coaching – Chief of Staff	1. Aug 2023 for 6 month term 2. Extended to Jul 2024 3. Extended to Jan 2025 4. Extended to Jul 2025 5. Extended to Jan 2026	1. \$4,975 plus HST 2. \$4,975 plus HST 3. \$5,200 plus HST 4. \$5,200 plus HST 5. \$5,200 plus HST	Non Competitive	