

ATTESTATION

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

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

FROM: Jody Levac
President and CEO
Stevenson Memorial Hospital

Date: May 25, 2015

RE: October 1, 2014 – March 31, 2015 ("the Applicable Period")

On behalf of Stevenson Memorial Hospital (the Hospital) I attest to:

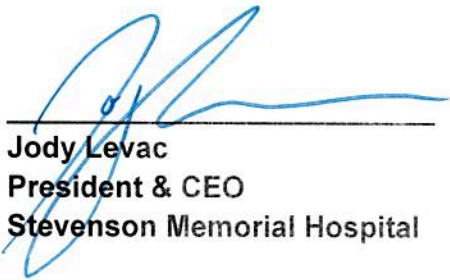
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet; 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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

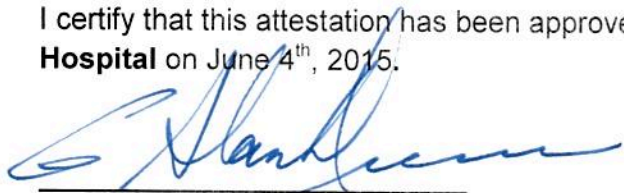
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Alliston, Ontario this 27 day of May 2015.



Jody Levac
President & CEO
Stevenson Memorial Hospital

I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on June 4th, 2015.



Alan Dresser
Board Chair
Stevenson 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; and **No known exceptions.**
4. 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.**