

**Stevenson Memorial Hospital  
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:** November 20, 2014

**RE:** April 1, 2014 to September 30, 2014 ("the Applicable Period")

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


- the Hospital's compliance with any applicable expense claims directives issued under section 10 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 and 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 20<sup>th</sup> day of November, 2014.

  
\_\_\_\_\_  
**Jody Levac**  
**President and CEO**  
**Stevenson Memorial Hospital**

I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on Thursday December 4, 2014.

  
\_\_\_\_\_  
**Alan Dresser**  
**Board Chair**  
**Stevenson Memorial Hospital**

## SCHEDULE A to Attestation

1. 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.**