

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board, Children’s Hospital of Eastern Ontario – Ottawa Children’s Treatment Centre (the “Board”)

FROM: Alex Munter, President & Chief Executive Officer
Children’s Hospital of Eastern Ontario – Ottawa Children’s Treatment Centre

Date: June 8, 2022

RE: **April 1, 2021 to March 31, 2022 (“the Applicable Period”)**

On behalf of the Children’s Hospital of Eastern Ontario – Ottawa Children’s Treatment Centre (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 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 Ottawa, Ontario this June 8, 2022

 Digitally signed by Alex
Munter
Date: 2022.06.15
13:43:51 -04'00'

Alex Munter,
President and Chief Executive Officer
Children’s Hospital of Eastern Ontario – Ottawa Children’s Treatment Centre

I certify that this attestation has been approved by the board of the Children's Hospital of Eastern Ontario – Ottawa Children's Treatment Centre on June 8, 2022.



Jo-Anne Poirier
Chair of the Board
Children's Hospital of Eastern Ontario – Ottawa Children's Treatment Centre

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**