

## APPENDIX C – ATTESTATION

### Attestation Form

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

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

**FROM:** Vera Etches  
President & Chief Executive Officer  
Children’s Hospital of Eastern Ontario – Ottawa Children’s Treatment Centre

**Date:** June 10, 2025

**RE:** April 1, 2024 to March 31, 2025 (“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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 Ottawa, Ontario this June 10, 2025



---

Vera Etches  
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 10, 2025.



---

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**