

## ATTESTATION FORM

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

**TO:** The Board of Kingston Health Sciences Centre, (the "Board")

**FROM:** Dr. David Pichora  
President & CEO  
Kingston Health Sciences Centre

**Date:** May 27, 2019

**RE:** **April 1, 2018 – March 31, 2019 ("the Applicable Period")**

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On behalf of the Kingston Health Sciences 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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

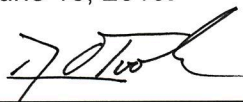
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Kingston, Ontario this May 27, 2019.



Dr. David Pichora  
President & CEO, Kingston Health Sciences Centre

I certify that this attestation has been approved by the board of the Kingston Health Sciences Centre on June 10, 2019.



David O'Toole  
Chair of the Board, Kingston Health Sciences 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.