



**Attestation Form**

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

**TO:** The Board of Hôpital Glengarry Memoria Hospital, (the "Board")

**FROM:** Linda Morrow  
CEO  
Hôpital Glengarry Memorial Hospital

**Date:** May 15, 2013

**RE:** April 1<sup>st</sup>, 2012 to March 31<sup>st</sup>, 2013 ("the Applicable Period")

---

On behalf of the Hôpital Glengarry 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;
- [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 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 Alexandria, Ontario this May 15, 2013.

---

**Linda Morrow**  
CEO  
Hôpital Glengarry Memorial Hospital



**Glengarry Memorial Hospital**  
**Hôpital Glengarry Memorial**  
20260 County Road 43  
Alexandria, ON, K0C 1A0  
(613) 525-2222



I certify that this attestation has been approved by the board of the Hôpital Glengarry Memorial Hospital on May 15, 2013.

A handwritten signature in black ink that reads "Jacqueline Fraser".

**Jacqueline Fraser**  
**Chair of the Board**  
**Hôpital Glengarry 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;

No known exceptions

4. [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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

