APPENDIX C - ATTESTATION

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

TO: The Board of Directors, St. Joseph's Continuing Care Centre of Sudbury

FROM: **Kari Gervais, President & CEO**
St. Joseph's Continuing Care Centre of Sudbury

Date: **May 30, 2024**

RE: **April 1, 2023 to March 31, 2024 ("the Applicable Period")**

On behalf of the St. Joseph's Continuing Care Centre of Sudbury (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 Hospital 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 Sudbury, Ontario this 30th day of May, 2024.



Kari Gervais
President & CEO
St. Joseph's Continuing Care Centre of Sudbury

I certify that this attestation has been approved by the board of the St. Joseph's Continuing Care Centre of Sudbury on this 30th day of May, 2024



Catherine Huneault
Chair of the Board
St. Joseph's Continuing Care Centre of Sudbury

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

See attached attestation letter and report from Mohawk Medbuy exceptions.