

HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: Ontario Health

FROM: Frank Vassallo

CEO

Kemptville District Hospital

Date: September 16, 2022

RE: September 1, 2021 – August 31, 2022 (“the Applicable Period”)

On behalf of the Kemptville District Hospital (the “Hospital”), I attest to the Hospital’s compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position 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, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Kemptville, Ontario this September 16, 2022.


FRank Vassallo (Sep 20, 2022 20:43 EDT)

Frank Vassallo

CEO

Kemptville District Hospital

SCHEDULE A to ATTESTATION

On behalf of Kemptville District Hospital we have no material exceptions to declare.

Hospital Parking Directive Attestation Form - English - 2022

Final Audit Report

2022-09-21

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