

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board of **Kemptville District Hospital**, (the “Board”)
FROM: **Frank J. Vassallo**
CEO
Kemptville District Hospital
Date: **June 22, 2023**
RE: **April 1, 2022 to March 31, 2023 (“the Applicable Period”)**


On behalf of the **Kemptville District 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 **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 **Kemptville**, Ontario this **22nd day of June, 2023**.


Frank Vassallo (Jun 30, 2023 18:20 EDT)

Frank J. Vassallo
Chief Executive Officer
Kemptville District Hospital

I certify that this attestation has been approved by the board of the **Kemptonville District Hospital** on **June 22, 2023**.



Andrew Vignuzzi, Board Vice-Chair, on behalf of

Jeff Nolan

Chair of the Board

Kemptonville District 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.**







APPENDIX_C_Attestation - KDH - signed

Final Audit Report

2023-06-30

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-  Document created by Brittany Rivard (brivard@kdh.on.ca)
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