

**HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE**

**TO: Ontario Health**

**FROM:** Frank Vassallo

CEO

Kemptville District Hospital

Date: September 25, 2023

**RE: September 1, 2022 to August 31, 2023 (“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 25<sup>th</sup>, 2023.

  
Frank Vassallo (Sep 25, 2023 13:44 EDT)

Frank Vassallo

CEO

Kemptville District Hospital

**SCHEDULE A to ATTESTATION**

- Kemptville District Hospital has no known material exceptions to declare.







# Hospital Parking Directive Attestation Form - KDH - 2022-23

Final Audit Report

2023-09-25

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