

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board **Kemptville District Hospital**, (the "Board")

FROM: **Frank J. Vassallo**
President & Chief Executive Officer
Kemptville District Hospital

Date: June 17, 2026

RE: **April 1, 2025 to March 31, 2026 ("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;
- 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.

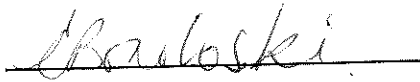
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Kemptville**, Ontario this 17 day of June, 2026.



Frank J. Vassallo
President & Chief Executive Officer
Kemptville District Hospital

I certify that this attestation has been approved by the board of the **Kemptonville District Hospital**,
on 25 June, 2026.

A handwritten signature in cursive script, appearing to read "Bonokoski", is written over a horizontal line.

Erin Bonokoski
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 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 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 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 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 exceptions**

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

Hospital Report on Consultant Use

Name of Hospital: Kemptville District Hospital

LHIN: Champlain

Reporting Period: April 1, 2025, to March 31, 2026

See Attached

Preservation of Solicitor –client privilege:

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges. While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.

	Consultant	Name and Title of Consulting Contract	Contract Term	Procurement Value (A) Original value plus (B) Value of	Consultant Selection Process (Open Competitive, Invitational Competitive,	Modifications to Agreement (Yes/No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
No.	Firm Name (s)		If the contract term has been extended please include the original contract term and the amended contract term	amendments and (C) Total procurement value (\$) / Total Paid	Non -competitive)	
					If non-competitive, please provide an explanation	
1	BORDEN LADNER GERVAIS LLP	ED INTEGRATION, PROF SERVICES RENDERED	FY2025-26	\$ 2,451.19	Non-competitive; sole source consultant based on recommendations throughout the province	NO
2	ROB CHATELAIN CONSULTING	CT SCAN PROJECT CONSULTING	FY2025-26	\$ 7,641.75	Non-competitive; sole source consultant based on recommendations throughout the province	NO
3	YURI MA	PLANNING ADVISORY SERVICES	FY2025-26	\$ 1,324.57	Non-competitive; sole source consultant based on recommendations throughout the province	NO
4	DR. MICHAEL MARKUS	MEDICAL ADVISORY SERVICES	FY2025-26	\$ 8,966.32	Invitational competitive	NO

5	BENCHMARK INTELLIGENCE GROUP	Functional Centre & Custom Peer Benchmarking Series: FY24/25	FY2025-26	\$ 5,253.70	Non-competitive; sole source consultant based on recommendations throughout the province	NO
6	METRICS @ WORK	Employees Engagement Survey 50% of total	FY2025-26	\$ 5,512.76	Invitational competitive	NO