

Attestation

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

TO: Board of Directors, Health Sciences North, (the “Board”)

FROM: Dominic Giroux, Chief Executive Officer, Health Sciences North

DATE:

RE: April 1, 2018 – March 31, 2019 (“the Applicable Period”)

On behalf of Health Sciences North (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 Chief Executive Officer in these circumstances, including making due inquiries of hospital staff who have knowledge of these matters.

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



Health Sciences North
Horizon Santé-Nord

Dated at Sudbury, Ontario this 10th of February, 2020.

Original signed by

Dominic Giroux
Chief Executive Officer
Health Sciences North

I certify that this attestation has been reviewed by the Chair of the Board of Directors of Health Sciences North on January 28, 2020.

Original signed by

Floyd Laughren
Chair of the Board
Health Sciences North

SCHEDULE A to Attestation

On behalf of Health Sciences North, no material exceptions are declared for the following sections listed in this schedule:

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;
2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
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;
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
5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.