

## 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:** June 2, 2020  
**RE:** April 1, 2019 – March 31, 2020 (“the Applicable Period”)

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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 2<sup>nd</sup> day of June, 2020.

*Original signed by*

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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 June 2, 2020.

*Original signed by*

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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.