

APPENDIX C – ATTESTATION

Attestation Form

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

TO: Board of Directors, **Lake of the Woods District Hospital** (the “Board”)
FROM: Ray Racette, President and CEO
Lake of the Woods District Hospital
DATE: **June 13, 2024**
RE: **April 1, 2023 to March 31, 2024 (“the Applicable Period”)**

On behalf of the **Lake of the Woods 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 prerequisite 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 President and CEO in these circumstances, including making due inquires of Hospital staff that have knowledge of these matters.

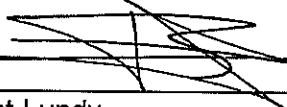
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Kenora**, Ontario this Thursday, June 13, 2024.



Ray Racette
President & CEO
Lake of the Woods District Hospital

I certify that this attestation has been approved by the Board of the Lake of the Woods District Hospital on June 13, 2024



Brent Lundy
Chair of the Board
Lake of the Woods District Hospital