

APPENDIX C - ATTESTATION

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

TO: The Board of **London Health Sciences Centre**, (the “Board”)
FROM: **Jackie Schleifer Taylor**
President & CEO
London Health Sciences Centre
DATE: **May 31, 2022**
RE: **April 1, 2021 – March 31, 2022 (“the Applicable Period”)**

On behalf of the **London Health Sciences Centre** (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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 insert applicable title i.e. hospital administrator/superintendent/CEO 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 London, Ontario this May 31, 2022.

ORIGINAL SIGNED

Jackie Schleifer Taylor
President & CEO
London Health Sciences Centre

I certify that this attestation has been approved by the board of the **London Health Sciences Centre** on **May 31, 2022**.

ORIGINAL SIGNED

Phyllis Retty
Board Chair
London Health Sciences Centre

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 known 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 known 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 known 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 known 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.
[Approximately 6.4% of London Health Sciences Centre's spend on goods and services can be considered non-compliant to the Procurement Directives. Cases of limited tendering have occurred with the support of senior management in order to maintain operational effectiveness.]