

## Appendix A – Government Template for Attestation

### 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, 2023**  
**RE:** **April 1, 2022 – March 31, 2023 (“the Applicable Period”)**

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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.
- The Hospital’s compliance with directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents

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, 2023.

ORIGINAL SIGNED

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**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, 2023**.

ORIGINAL SIGNED

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**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 perquisite's 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 5.9% 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.
6. Exceptions to the Hospital's compliance with directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents.  
[There are no noted material exceptions to subsection 13 of the BPSAA.]