

APPENDIX C - ATTESTATION

Attestation Form

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

TO: The Board of **Collingwood General and Marine Hospital**, (the “Board”)

FROM: **Michael Lacroix**
President and Chief Executive Officer
Collingwood General and Marine Hospital

Date: **June 19, 2025**

RE: **April 1, 2024 to March 31, 2025 (“the Applicable Period”)**

On behalf of the Collingwood General and Marine 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 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,
- the Hospital’s compliance with any applicable 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, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and Chief Executive Officer 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 Collingwood, Ontario this June 19, 2025.



Michael Lacroix

President and Chief Executive Officer

Collingwood General and Marine Hospital

I certify that this attestation has been approved by the board of the Collingwood General and Marine Hospital on June 19, 2025.

A handwritten signature in cursive script, appearing to read "Barry Goodwin", is written above a horizontal line.

Barry Goodwin

Chair of the Board

Collingwood General and Marine Hospital

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 - **No known exceptions;** 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 - **No known exceptions.**