

ATTESTATION

Attestation Form

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

TO: The Board, **Peterborough Regional Health Centre**, (the "Board")

FROM: Dr. Peter McLaughlin
President & CEO
Peterborough Regional Health Centre

Date: May 27, 2020

RE: April 1, 2019 to March 31, 2020 ("**the Applicable Period**")

On behalf of the **Peterborough Regional Health 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;
- 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 President and 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 Peterborough, Ontario this 27nd day of May, 2020.



Dr. Peter McLaughlin
President & CEO
Peterborough Regional Health Centre

I certify that this attestation has been approved by the Board of the Peterborough Regional Health Centre on May 27, 2020.



Mary Ferguson-Paré
Chair of the Board
Peterborough Regional Health Centre