

Attachment B - ATTESTATION

Attestation Form

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

TO: The Board, **Headwaters Health Care Centre**, (the “Board”)
FROM: **Kim Delahunt**
President and CEO
Headwaters Health Care Centre
Date: **May 30, 2023**
RE: **April 1, 2022 – March 31, 2023** (the “Applicable Period”)

On behalf of the **Headwaters Health Care 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 **Orangeville**, Ontario this **May 30, 2023**.



Kim Delahunt
President and CEO
Headwaters Health Care Centre

I certify that this attestation has been approved by the board of the **Headwaters Health Care Centre** on **May 30, 2023**.



Hugh O'Brodovich
Chair of the Board
Headwaters Health Care Centre