

Appendix C – ATTESTATION

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

TO: The Board of Directors of the Lennox and Addington County General Hospital (the “Board”)
FROM: Wayne Coveyduck, CEO
Lennox and Addington County General Hospital
DATE: June 26, 2012
RE: April 1, 2011 to March 31, 2012 (the “Applicable Period”)

On behalf of the Lennox and Addington County General 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.

during the applicable period.


In making this attestation, I have exercised care and diligence that would reasonably be expected of a 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 Napanee, Ontario this 26th day of June, 2012.


Wayne Coveyduck
Chief Executive Officer
Lennox and Addington County General Hospital

I certify that this attestation has been approved by the Board of the Lennox and Addington County General Hospital on June 26, 2012.


Peggy Rice
Chair of the Board of Directors
Lennox and Addington County General Hospital