

# ATTESTATION FORM

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

**TO:** Board of Trustees, Blanche River Health (the "Board")

**FROM:** Jorge VanSlyke  
President and Chief Executive Officer  
Blanche River Health

**Date:** June 19, 2023

**RE Period:** April 1, 2022 - March 31, 2023

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On Behalf of Blanche River Health (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; and
- The Hospital's compliance with any applicable perquisite directive 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 Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any known material exceptions to this attestation are documented in the attached Schedule A.

Dated at Kirkland Lake, Ontario this June 19, 2023.

  
Jorge VanSlyke  
President and Chief Executive Officer  
Blanche River Health

I certify that this attestation has been approved by the board of Blanche River Health on

June 19, 2023



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Chester Jobson  
Chair of the Board  
Blanche River Health