

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 15, 2024

RE Period: April 1, 2023 - March 31, 2024

On Behalf of Blanche River Health (the "Hospital"), I attest to:

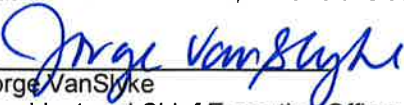
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable 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 25, 2024.



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 25, 2024



Chester Jobson
Chair of the Board
Blanche River Health

Schedule A
Reporting of material exceptions in accordance with Section 15 of
the Broader Public Sector Accountability Act, 2010 (BPSAA)
For the period: April 1, 2023 to March 31, 2024

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

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
