

**Attestation Form**

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

**TO:** The Board of Directors of **West Park Healthcare Centre**, (the "Board")

**FROM:** Anne-Marie Malek  
President & CEO  
West Park Healthcare Centre

**Date:** May 15, 2019

**RE:** **April 1, 2018 to March 31, 2019**

---

On behalf of the **West Park Healthcare Centre** (the Hospital) we attest to:

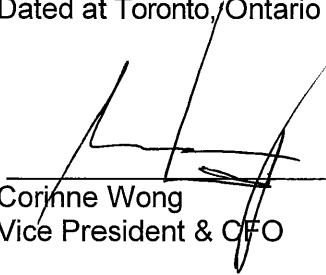
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable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

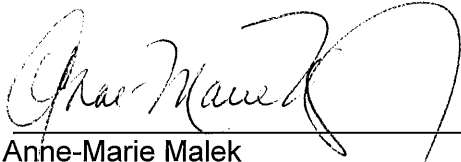
during the Applicable Period.

In making this attestation, we have exercised care and diligence that would reasonably be expected of a President & CEO and Vice President Finance & CFO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

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

Dated at Toronto, Ontario this May 15, 2019.

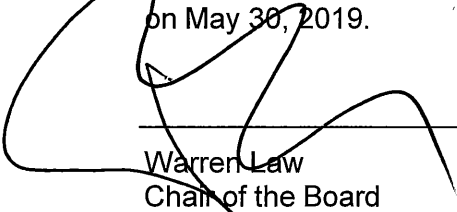
  
\_\_\_\_\_  
Corinne Wong  
Vice President & CFO



---

Anne-Marie Malek  
President & CEO  
**West Park Healthcare Centre**

I certify that this attestation has been approved by the board of the West Park Healthcare Centre  
on May 30, 2019.



---

Warren Law  
Chair of the Board  
West Park Healthcare Centre

## SCHEDULE A to Attestation

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. [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

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

