APPENDIX C - ATTESTATION

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

TO:
The Board of Trustees of Holland Bloorview Kids Rehabilitation Hospital, (the “Board”)

FROM:
Julia Hanigsberg  
President and CEO  
Holland Bloorview Kids Rehabilitation Hospital

Date:
June 16, 2021

RE:
April 1, 2020 – March 31, 2021 (“the Applicable Period”)

On behalf of the Holland Bloorview Kids Rehabilitation 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;
• [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 Toronto, Ontario this 16th day of June, 2021.

______________________________
Julia Hanigsberg  
President and CEO  
Holland Bloorview Kids Rehabilitation Hospital

I certify that this attestation has been approved by the board of the Holland Bloorview Kids Rehabilitation Hospital on June 16, 2021.

______________________________
Marg Rappolt  
Chair of the Board  
Holland Bloorview Kids Rehabilitation Hospital
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