



ATTESTATION

**PREPARED IN ACCORDANCE WITH SECTION 15 OF THE
BROADER PUBLIC SECTOR ACCOUNTABILITY ACT, 2010 (BPSAA)**

To: The Board of Baycrest Hospital

**From: William E. Reichman
President and Chief Executive Officer**

Date: June 22, 2017

Re: April 1, 2016 to March 31, 2017 (the “Applicable Period”)

On behalf of Baycrest 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 hospital chief executive officer in these circumstances, including making due inquiries of Hospital staff and our purchasing agents Shared Services West and HealthPro that have knowledge of these matters.

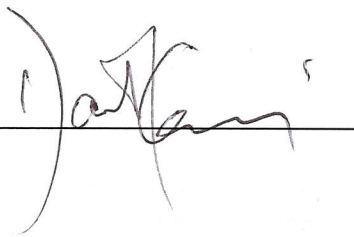
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Toronto, Ontario this 22nd of June, 2017



William E. Reichman, M.D.
President and Chief Executive Officer

I certify that this attestation has been approved by the board of Baycrest Hospital on June 22, 2017.



David Kassie
Board Chair
Baycrest Hospital