

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

TO: The Board of The Credit Valley Hospital and Trillium Health Centre, (the “Board”)
FROM: Michelle DiEmanuele
President & Chief Executive Officer
The Credit Valley Hospital and Trillium Health Centre
Date: June 30, 2012
RE: April 1, 2011 to March 31, 2012

On behalf of The Credit Valley Hospital and Trillium Health Centre (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;
- the Hospital’s compliance with any applicable perquisite directives issued under section 15(1)(c.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 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 material exceptions to this attestation are documented in the attached Schedule A.

Dated at Toronto, Ontario this June 30, 2012.



Michelle DiEmanuele
President and Chief Executive Officer
The Credit Valley Hospital and Trillium Health Centre

I certify that this attestation has been approved by the Board of The Credit Valley Hospital and Trillium Health Centre on June 28, 2012.



Alan Torrie
Chair of the Board
The Credit Valley Hospital and Trillium Health Centre

The Credit Valley Hospital and Trillium Health Centre

The Credit Valley Hospital ♦ 2200 Eglinton Avenue West ♦ Mississauga, ON ♦ L5M 2N1
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Trillium Health Centre - West Toronto ♦ 150 Sherway Drive ♦ Toronto, ON ♦ M9C 1A5