

## Attestation Form

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

**Date:** May 23<sup>rd</sup>, 2024

**To:** Mackenzie Health Board of Directors, ("the Board")

**From:** Altaf Stationwala, President & CEO, Mackenzie Health (the 'Hospital')

**RE:** April 1, 2023 to March 31, 2024 ("the Applicable Period")

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On behalf of Mackenzie 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;
- 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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

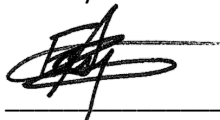
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Richmond Hill, Ontario this 23<sup>rd</sup> day of May 23<sup>rd</sup>, 2024.



Altaf Stationwala, President & CEO

I certify that this attestation has been approved by the Board of Mackenzie Health on May 23<sup>rd</sup>, 2024.



Fay Lim-Lambie, Chair of the Board

## Schedule A

- 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; 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