

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board – Queensway Carleton Hospital (the “Board”)
FROM: Dr. Andrew Falconer
President & CEO
Queensway Carleton Hospital
Date: May 27, 2024
RE: April 1, 2023 to March 31, 2024 (“the Applicable Period”)

On behalf of the Queensway Carleton 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 Ottawa, Ontario this May 27, 2024.



Dr. Andrew Falconer
President & CEO
Queensway Carleton Hospital

I certify that this attestation has been approved by the board of the Queensway Carleton Hospital on May 29, 2024.

A handwritten signature in black ink, appearing to read "Atul Aggarwal", is written over a horizontal line.

Mr. Atul Aggarwal
Chair of the Board
Queensway Carleton Hospital