

## Attestation Form

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

**TO:** Lakeridge Health Board of Trustees, (the "Board")

**FROM:** Cynthia Davis  
Chief Executive Officer  
Lakeridge Health

**Date:** June 19, 2025

**RE:** April 1, 2024 to March 31, 2025 ("the Applicable Period")

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On behalf of the **Lakeridge Health** (the Hospital) I attest to:

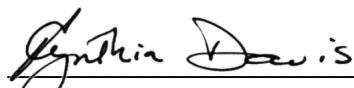
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [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 **Chief Executive Officer** 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 **Oshawa**, Ontario this June 19, 2025



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**Cynthia Davis**  
**Chief Executive Officer**  
**Lakeridge Health**

I certify that this attestation has been approved by the Board of Trustees of the **Lakeridge Health** on June 19, 2025.

*Cordelia Clarke Julien*

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**Cordelia Clarke Julien**  
**Chair, Board of Trustees**  
**Lakeridge Health**

**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. Exceptions to the Hospitals compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet;

**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**