

APPENDIX B

BPSAA COMPLIANCE ATTESTATION RIVERSIDE HEALTH CARE (RHC)

TO: Riverside Health Care (RHC) Board of Directors, (the “Board”)

FROM: Ted Scholten, Chief Executive Officer

Date: May 24, 2018

RE: Report period of April 1, 2017 to March 31, 2018 (“the Applicable Period”)


On behalf of RHC (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 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 Schedule A to the attestation.

Dated at Fort Frances, Ontario this 24th day of May 2018.



Ted Scholten, Chief Executive Officer
Riverside Health Care



Janice Beazley, Chairperson
Riverside Health Care