

ATTESTATION

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

TO: The Board of Norfolk General Hospital, (the "Board")

FROM: Kelly Isfan, President & CEO
Norfolk General Hospital

Date:

RE: April 1, 2011 to March 31, 2012 ("the Applicable Period")

On behalf of the Norfolk General 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 Hospitalist'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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

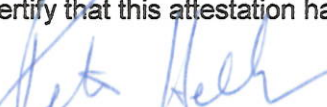
I further certify that any exceptions to this attestation are documented in the attached Schedule A.

Dated at Simcoe, Ontario this 31 day of July, 2012.



Kelly Isfan
President & CEO
Norfolk General Hospital

I certify that this attestation has been approved by the board of the Norfolk General Hospital on



Peter Hellyer
Chair of the Board
Norfolk General Hospital