



**ATTESTATION FORM**

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

**TO:** The Board of The Hospital for Sick Children, (the “Board”)

**FROM:** Mary Jo Haddad, President & Chief Executive Officer  
The Hospital for Sick Children

**DATE:** June 20, 2013

**RE:** April 1, 2012 – March 31, 2013 (“the Applicable Period”)

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On behalf of The Hospital for Sick Children (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 and Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

Dated at Toronto, Ontario this 20<sup>th</sup> day of June, 2013.

/s/ Mary Jo Haddad  
Mary Jo Haddad  
President & Chief Executive Officer  
The Hospital for Sick Children

I certify that this attestation has been approved by the Board of The Hospital for Sick Children on June 20<sup>th</sup>, 2013.

/s/ Robert Harding  
Robert J. Harding  
Chair of the Board  
The Hospital for Sick Children



**Schedule A**  
**Attestation Material Compliance Exceptions**

*Note: None to report*