



#1 Meno Ya Win Way, P.O. Box 909
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BPSAA Hospital ATTESTATION

Attestation Form

www.slmhc.on.ca



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

TO: The Board of Directors of Sioux Lookout Meno Ya Win Health Centre (the "Board")

FROM: Dean Osmond, President and Chief Executive Officer

DATE: June 25, 2026

RE: April 1, 2025 to March 31, 2026 ("the Applicable Period")

On behalf of the Sioux Lookout Meno Ya Win Health Centre (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 CEO in these circumstances, including making due inquires 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 Sioux Lookout, Ontario this Thursday, June 25, 2026.



Dean Osmond
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre

I certify that this attestation has been approved by the Board of Sioux Lookout Meno Ya Win Health Centre on June 25, 2026.



Kristen Carroll
Chair, Board of Directors
Sioux Lookout Meno Ya Win Health Centre

Schedule A to Attestation

MATERIAL EXCEPTIONS TO DECLARE

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 Hospital's compliance with 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;

Please refer to attached Attestation from Mohawk Medbuy Corporation dated Mar 25, 2026.



Dean Osmond
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre