



*integrated Laboratory Medicine  
Médecine de laboratoire intégrée*

**Eastern Ontario Regional Laboratory Association (EORLA)**

**L'Association des laboratoires régionaux de l'Est de l'Ontario**

## **ATTESTATION FORM**

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

**DATE:** June 22, 2018

**TO:** Board of Directors  
Eastern Ontario Regional Laboratory Association

**FROM:** Craig Ivany, Chief Executive Officer  
Eastern Ontario Regional Laboratory Association

**RE:** April 1, 2017 to March 31, 2018 (“the applicable period”)

On behalf of the Eastern Ontario Regional Laboratory Association (the Association) I attest to:

- the completion and accuracy of reports required of the Association pursuant to section 6 of the BPSAA on the use of consultants;
- the Association’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Association’s compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Association’s compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Association’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 CEO in these circumstances, including making due inquiries of Association staff that have knowledge of these matters.

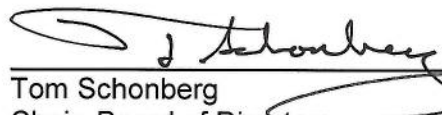
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I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Ottawa, Ontario, this May 30, 2018

  
\_\_\_\_\_  
Craig Ivany  
Chief Executive Officer  
Eastern Ontario Regional Laboratory Association

I certify that this attestation has been approved by the Board of Directors of the Eastern Ontario Regional Laboratory Association on June 22, 2018.

  
\_\_\_\_\_  
Tom Schonberg  
Chair, Board of Directors  
Eastern Ontario Regional Laboratory Association

## SCHEDULE A

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 Associations' compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
  - **No known exceptions**
3. Exceptions to the Associations' 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 Associations' compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
  - **No known exceptions**
5. Exceptions to the Associations' compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.
  - **No known exceptions**