



UNIVERSITY OF OTTAWA  
HEART INSTITUTE  
INSTITUT DE CARDIOLOGIE  
DE L'UNIVERSITÉ D'OTTAWA

### Attestation Form

**To:** Board of Directors, University of Ottawa Heart Institute, ("the "Board")  
**From:** Marion Fraser  
Chief Financial Officer, Vice-President Finance and Administration  
University of Ottawa Heart Institute

**Date:** April 2, 2013

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

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On behalf of the University of Ottawa Heart Institute (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;
- [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 Chief Financial Officer, Vice-President Finance and Administration in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

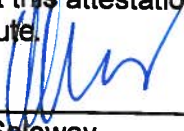
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Ottawa, Ontario this April 2, 2013.

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Marion Fraser, CA, MBA  
CFO, VP Finance and Administration  
University of Ottawa Heart Institute

I certify that this attestation has been approved by the Board of the University of Ottawa Heart Institute.



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Lawrence Seloway  
Chair of the Board  
University of Ottawa Heart Institute

## 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 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. [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] Exceptions to the Hospital's compliance with the 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.
  - No known exceptions