



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: June 30, 2012
RE: April 1, 2011 – March 31, 2012 ("the Applicable Period")

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; 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.

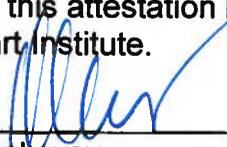
In making this attestation, I have exercised care and diligence that would reasonably be expected of a Chief Financial Officer, Vice-President Finance and Administration in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

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

Dated at Ottawa, Ontario this June 30, 2012.

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.



Lawrence Soloway
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. 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**