

HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: The Champlain LHIN (the "LHIN")

FROM: Pierre Noel

President and CEO

Pembroke Regional Hospital

Date: October 17, 2019

RE: August 31, 2018 to August 31, 2019 ("the Applicable Period")

On behalf of the Pembroke Regional Hospital (the "Hospital"), I attest to the Hospital's compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position 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, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Pembroke Ontario this October 17, 2019.



Pierre Noel

President and CEO

Pembroke Regional Hospital

SCHEDULE A to Attestation

1. Material exceptions to declare for compliance with Hospital Parking Directive	No known exceptions
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