

## HOSPITAL REPORT ON CONSULTANT USE

**HOSPITAL:** WEST PARRY SOUND HEALTH CENTRE  
**REPORTING PERIOD:** APRIL 1, 2013 TO MARCH 31, 2014  
**LHIN:** NORTH EAST

NO.	CONSULTANT FIRM NAME(S)	NAME AND TITLE OF CONSULTING CONTRACT	CONTRACT TERM (ORIGINAL AND IF APPLICABLE AMENDED DATE)	PROCUREMENT VALUE		CONSULTANT SELECTION PROCESS	MODIFICATIONS TO AGREEMENT (YES / NO)
				(A) Original value +	(B) Value of amendments =		
1	DiBrina Sure Human Resources Inc	Pay Equity Consulting Services	August 15, 2012 to March 31, 2013 extended to March 31, 2014 to complete project	(A) \$15,000.00	(B) 2,539.20	Invitational Competitive Process (4)	Yes Contract period Extended
2	Salus Global Corporation	MORE OB Managing Obstetrical Risk Efficiently	February 15, 2013 to February 14, 2016	(A) \$ 21,325.00 per year	(B)	Non-Competitive single source	No

**Preservation of Solicitor-Client Privilege:**

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges. While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.

**APPENDIX C - ATTESTATION**

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

TO: The Board of Directors, West Parry Sound Health Centre, (the "Board")

FROM: Donald Sanderson  
Chief Executive Officer  
West Parry Sound Health Centre

DATE: June 16, 2014

RE: April 1, 2013 to March 31, 2014 ("the Applicable Period")

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On behalf of the West Parry Sound Health Centre (the Hospital) I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA or 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 directive 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 hospital Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

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

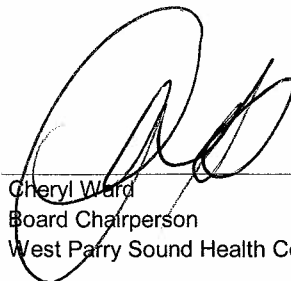
Dated at Parry Sound, Ontario this 20<sup>TH</sup> day of June, 2014



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Donald Sanderson  
Chief Executive Officer  
West Parry Sound Health Centre

I certify that this attestation has been approved by the Board of the West Parry Sound Health Centre.



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Cheryl Ward  
Board Chairperson  
West Parry Sound Health Centre

**JUN 24 2014**  
Date

## SCHEDULE A to Attestation

**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 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