

## HOSPITAL REPORT ON CONSULTANT USE

**HOSPITAL:** WEST PARRY SOUND HEALTH CENTRE  
**REPORTING PERIOD:** APRIL 1, 2015 TO MARCH 31, 2016  
**LHIN:** NORTH EAST

NO	CONSULTANT FIRM NAME(S)	NAME AND TITLE OF CONSULTING CONTRACT	CONTRACT TERM (ORIGINAL AND IF APPLICABLE AMENDED DATE)	PROCUREMENT VALUE (A) Original value + (B) Value of amendments = (C) Total Procurement Value / Total Paid	CONSULTANT SELECTION PROCESS	MODIFICATIONS TO AGREEMENT (YES / NO)
1	Dibrina Sure Human Resources Inc	Pay Equity Consulting	Aug 15/12 to Mar 31/13 - extended to Mar 31/14 to complete project - extended to Mar 31/16 to complete project	(A) \$15,000  (B) 2,539 (B) 7,000 (C) \$ 24,539	Invitational Competitive Process (4)	Yes - Contract Period Extended
2	Workforce Health and Wellness Solutions	Physical Demands Analyses on 46 positions	Sep 28 to Oct 16/15	(A) \$7,800  B) -4,450 (C) \$ 3,250	Invitational Competitive Process (3)	Yes - Work & Fee Reduced
3	Mondelis Actuarial	Valuation and Disclosure - Post Employment Benefits	Jun 1 to Jun 30/15	(A) \$5,750  (B) 0 (C) 5,750	Invitational Competitive Process (2)	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.

**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

## 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 27, 2016

RE: April 1, 2015 to March 31, 2016 ("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 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;
- 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 29<sup>th</sup> day of June, 2016




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.

**JUN 28 2016**

Date



Terry Fraser  
Board Chairperson  
West Parry Sound Health Centre