

HOSPITAL REPORT ON CONSULTANT USE

HOSPITAL: West Parry Sound Health Centre
 REPORTING PERIOD: April 1, 2017 to March 31, 2018
 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 Competitive / Invitational Competitive / Non-Competitive – if Non-Competitive, provide explanation	MODIFICATIONS TO AGREEMENT (YES/NO)
1	HR Strategies	Executive Compensation Review	<u>Original Term:</u> Apr 30/17 to May 19/17 <u>Amended Contract Term:</u> May 20/17 to current (incomplete)	(A) \$20,000 (B) 3,683 (C) \$23,683	Invitational Competitive	YES

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 21, 2018

Re: April 1, 2017 to March 31, 2018 ("the Applicable Period")

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 21st day of June 2018



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 2018
Date



Tom Shultz
Board Chairperson
West Parry Sound Health Centre

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; and

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