

HOSPITAL REPORT ON CONSULTANT USE

HOSPITAL: West Parry Sound Health Centre  
 REPORTING PERIOD: April 1, 2018 to March 31, 2019  
 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	Non-Union Review	ORIGINAL Nov 13/17 to Dec 8/17 AMENDMENT Extend to Mar 31, 2019	(A) \$2,340 (B) (C) \$2,340	Invitational Competitive	NO
2	DiBrina Group ("Gallagher")	Pay Equity Review	Nov 12/18 to Dec 19/18	(A) \$8,721.06 (B) (C) \$8,721.06	Invitational Competitive	NO

## 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 18, 2018

Re: April 1, 2018 to March 31, 2019 ("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 18<sup>th</sup> day of June 2019



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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.

Jun 26/19  
Date



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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

**Compliance Report****Compensation Arrangements**

Pursuant to Section 7.18 of the *Broader Public Sector Accountability Act, 2010*, S.O. 2010, Chapter 25

**Name of Employer**

West Parry Sound Health Centre

With regard to the *Broader Public Sector Accountability Act, 2010*, Part II.1, Compensation Arrangements, and the compensation plans of designated executives and designated office holders of the employer as well as with respect to the employer's performance pay envelopes, I certify that to the best of my knowledge and belief, the employer has complied with the restraint measures throughout the reporting period in accordance with the *Broader Public Sector Accountability Act, 2010*, Part II.1, Compensation Arrangements.

**Highest Ranking Officer**

Last Name	First Name	Middle Initial
Sanderson	Donald	B

Position Title  
Chief Executive Officer

**Reporting Period**

Start Date (yyyy/mm/dd)	End Date (yyyy/mm/dd)
2018/04/01	2019/03/31

Signature



Date (yyyy/mm/dd)

**JUN 24 2019**