

HOSPITAL REPORT ON CONSULTANT USE

HOSPITAL: West Parry Sound Health Centre  
 REPORTING PERIOD: April 1, 2019 to March 31, 2020  
 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	Royal Victoria Hospital	RVH 2018-DSU-02 Professional Services	Apr 1, 2018 to Mar 31, 2019 extended to Mar 31, 2020	(A) \$35,100 (B) \$35,100 (C) \$70,200	Non Competitive – Single Source	NO
2	Gallagher	HR Investigation Professional Services	Apr 1, 2019 to Mar 31, 2020	(A) 5,238.32 (B) 1,327.75 (C) 6,566.07	Non Competitive – Single Source	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 25, 2020

RE: April 1, 2019 to March 31, 2020 ("the Applicable Period")

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

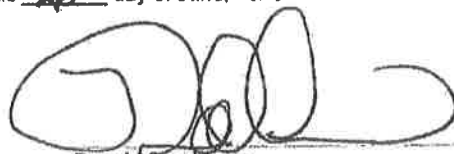
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable 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 26<sup>th</sup> day of June, 2020



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.

JUNE 26, 2020  
Date



Kevin Fuchs  
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