

HOSPITAL REPORT ON CONSULTANT USE

HOSPITAL: WEST PARRY SOUND HEALTH CENTRE

REPORTING PERIOD: APRIL 1 2011 TO MARCH 31 2012

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 | HMT Revenue Group, (Harry Schueneman) | Expense Recoveries | 2011 | \$22,059.03 | Non Competitive -competitively priced recovery services in accordance with Health Centre Procurement Policy and Practice | NO |

APPENDIX C - ATTESTATION

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

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

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

DATE: June 30, 2012

RE: April 1, 2011 to March 31, 2012

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

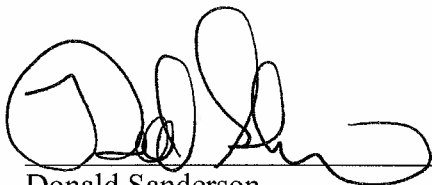
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable 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 29TH day of June, 2012

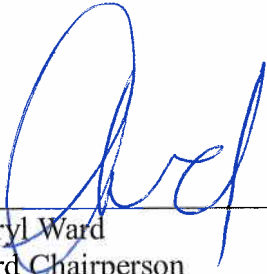


Donald Sanderson
Chief Executive Officer
West Parry Sound Health Centre

I certify that this attestation has been approved by the board of the West Parry Sound Health Centre on:

29 June 2012

Date



Cheryl Ward
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;**

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