

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 28, 2022

RE: April 1, 2021 to March 31, 2022 ("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 day of June, 2022.

  
Heidi Stephenson  
for 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 29, 2022  
Date

  
Marcella Sholdice  
Board Chairperson  
West Parry Sound Health Centre

### HOSPITAL REPORT ON CONSULTANT USE

**HOSPITAL:** West Parry Sound Health Centre  
**REPORTING PERIOD:** April 1, 2021 to March 31, 2022  
**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)

NO USAGE TO REPORT FOR THIS TIME PERIOD.

## 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