

Attestation Form

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

To: The Board of Sault Area Hospital, (the "Board")

From: Ron Gagnon
President and CEO – Sault Area Hospital

Date: June 17, 2013

RE: April 1, 2012 to March 31, 2013 ("the Applicable Period")

On behalf of the Sault Area Hospital (the Hospital) I attest to:

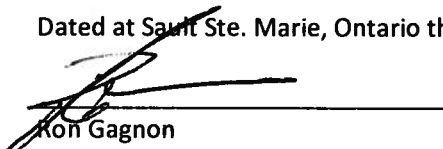
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition of section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable 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 directives issued under section 12 of the BPSAA by the Management Board of Cabinet,

during the Applicable Period.

In making this attestation, I have exercise care and diligence that would be reasonably be expected of a President and CEO in these circumstances, including make due inquires of Hospital staff that have knowledge of these matters.

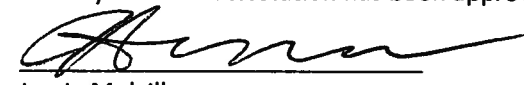
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Sault Ste. Marie, Ontario this June 17, 2013.



Ron Gagnon
President and CEO
Sault Area Hospital;

I certify that this attestation has been approved by the board of the Sault Area Hospital on June 17, 2013.



Jamie Melville
Chair of the Board
Sault Area Hospital

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 of 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 directives 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 directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; "No known exceptions" and
5. Exceptions to the Hospital's compliance with the procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet.
 - a. The hospital was noncompliant with Mandatory Requirement 7.2.15 (Executing the Contract) for one instance. During fiscal 2012/13 the hospital undertook a RFQ for delivery services between the main site at Sault Area Hospital and the satellite facilities in Thessalon and Richard's Landing. As the expense was less than \$100,000 and as per hospital policy three quotes were obtained through a Request for Quote process. Subsequent to the process the hospital did not obtain a signed contract from the selected vendor for the period August 2012 to March 2013 at which time the service was cancelled.