

## 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 07, 2018

RE: April 1, 2017 to March 31, 2018 ("the Applicable Period")

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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 exercised care and diligence that would be reasonably be expected of a President and CEO in these circumstances, including make due inquiries of Hospital staff that have knowledge of these matters.

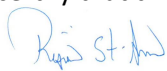
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Sault Ste. Marie, Ontario this June 07, 2018.



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 07, 2018.



Reg St-Amour  
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. “No known exceptions”

## Appendix A - Hospital Report on Consultant Use

**Sault Area Hospital**

**North East Local Health Integration Network**

**April 1, 2017 to March 31, 2018**

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term (Original (O) and Amended (A))	Procurement Value: (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$) /Total Value	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-Competitive).	Modifications to Agreement (Yes/No)
1	Healthtech Consultants	Clinical Impact Readiness Assessment and Implementation of Meditech 6.1	(O) May 09, 2016 to November 30, 2018	(A) - \$ 3,589,910 (B) - (\$ 1,521,744) (C) \$ 2,068,166. Total paid for reporting period \$1,475,075. (* Amended for 2017-18 to reflect the regional scope)	Open Competitive	Yes
2	Healthtech Consultants	MEDITECH 6.1 Implementation - Level 4 WAVE 1 READY	(A) January 01, 2018 to May 31, 2019.	(A) - \$ 5,527,680 (B) - \$ 0 (C) \$ 5,527,680 Total paid for reporting period \$0.	Open Competitive	No