

## 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 18, 2012

RE: April 1, 2011 to March 31, 2012 ("the Applicable Period")

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On behalf of 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.

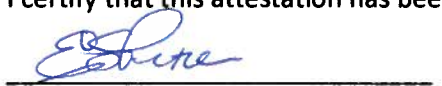
In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquires of Hospital staff that have knowledge of these matters.

Following my review, I certify that, to the best of my understanding, knowledge and belief, the Hospital has no material exceptions to declare regarding its compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet (the "Procurement Directive"), other than those listed on the attached Schedule A.

Dated at Sault Ste. Marie, Ontario this 18<sup>th</sup> day of June 2012.

  
\_\_\_\_\_  
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 18, 2012.

  
\_\_\_\_\_  
Elaine Pitcher  
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 7.2.18 (Term of Agreement Modification) because the hospital provided a contract extension for Cardinal Health without the extension being expressly provided in the original contract. Due to the expiration of the contract, the extension was granted, while the hospital commenced a procurement process. Once the process is complete, the extension will be terminated and the hospital will enter into a new contract.

**Appendix A - Hospital Report on Consultant Use**

Open Consent 5.1

**Sault Area Hospital  
North East Local Health Integration Network  
April 1, 2011 to March 31, 2012**

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, Non-Competitive, Non-Competitive).	Modifications to Agreement (Yes/No)
1	Medfall Inc.	Surgical Program Review	(O) August 30, 2011 to Oct 31, 2011	(A) - \$ 30,737 (B) - \$ 0 (C) \$30,737. Total paid for reporting period \$30,737	Open Competitive	No
2	Martell Consulting	Specialized Geriatric Service Planning - Sault Area Hospital & North Bay Regional Health Centre	(O) February 1, 2012 to March 30, 2012	(A) - \$ 29,800 (B) - \$ 0 (C) \$29,880. Total paid for reporting period \$19,472.	Invitational Competitive	No
3	University Health Network	Infection prevention and control consultation services	(O) March 1, 2012 to March 31, 2017	(A) - \$ 125,000 (B) - \$ 0 (C) \$125,000. Total paid for reporting period \$0.	Invitational Competitive	No

