

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 11, 2015

RE: April 1, 2014 to March 31, 2015 ("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 exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including make due inquires of Hospital staff that have knowledge of these matters.

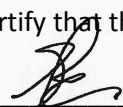
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Sault Ste. Marie, Ontario this June 11, 2015.



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 11, 2015.



Gregory Peres
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, 2014 to March 31, 2015**

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	Agnew Peckham	Percutaneous Coronary Intervention Proposal Development	(O) February 24, 2014 to August 31, 2014	(A) - \$ 135,645 (B) - \$ 0 (C) \$135,645. Total paid for reporting period \$11,825.	Open Competitive	No
2	Canadian Healthcare Management	HSFR Project Review and Implementation Support	(O) Original Contract Term: December 19, 2013 to April 30, 2014 (A) Amended Contract Term: December 19, 2013 to June 30, 2014.	(A) - \$ 118,668.29 (B) - \$ 24,600 (C) \$ 143,268.29 . Total paid for reporting period \$24,600.	Non Competitive Unsuccessfully attempted to recruit additional qualified financial staff to support the HSFR project. Through our research it was determined that CHM has worked with the MOHLTC to conduct operational reviews and are on the Vendor of Record for the Ontario Ministry of Government Services.	Yes. Article 8.07 allows for an extension of the contract.
3	IBI Group	Site Development Proposal	(O) April 15, 2014 to July 31, 2014	(A) - \$ 46,484 (B) - \$ 0 (C) \$46,484. Total paid for reporting period \$46,484.	Open Competitive	No
4	Beacon Partners	NEON Data Migration Analysis	(O) April 21, 2014 to July 31, 2014	(A) - \$ 61,337.55 (B) - \$ 0 (C) \$61,337.55 Total paid for reporting period \$61,337.55	Open Competitive	No
5	University Health Network	Infection Prevention and Control Consultation Services	(O) March 1, 2012 to February 28, 2017.	(A) - \$ 125,000 (B) - \$ 0 (C) \$125,000. Total paid for reporting period \$25,000.	Invitational Competitive	No