

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: Ila Watson
President and CEO – Sault Area Hospital

Date: June 17, 2019

RE: April 1, 2018 to March 31, 2019 ("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 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.

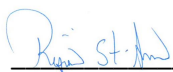
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Sault Ste. Marie, Ontario this June 17, 2019.



Ila Watson
Interim 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, 2019.



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. "One known exception"

DIRECTIVE	RATIONALE	ACTION PLAN
Directive #15 The agreement between the Organization and the successful supplier must be formally defined in a signed written contract before the provision of supplying goods or services commences. Where an immediate need exists for goods or services, and the Organization and the supplier are unable to finalize the contract as described above, an interim purchase order may be used.	The RFP was awarded in Oct. 2018. There was an immediate need to get product on site. A Purchase order for the product was issued in order in order to facilitate immediate delivery. The vendor responded very quickly and the entire order was delivered within 2 weeks. This quick response didn't allow for enough time to develop a contract and so a contract was not completed.	This is an exception to our current practice. We would not expect this type of exception to repeat itself in the future.

Appendix A - Hospital Report on Consultant Use

Sault Area Hospital
North East Local Health Integration Network
April 1, 2018 to March 31, 2019

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	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 \$5,230,164 .	Open Competitive	No
2	THE Performance Group	Improving Workplace Culture in the OR & Obstetrics'	(A) March 28, 2018 to March 31, 2019.	(A) - \$ 122,958 (B) - \$ 0 (C) \$ 122,958 Total paid for reporting period \$122,958.	Open Competitive	No
3	DPRA	Human Resources Consultation and Facilitator Services: Healthy, Well and safe at Work	(A) December 01, 2018 to March 31, 2019.	(A) - \$ 52,703 (B) - \$ 0 (C) \$ 52,703 Total paid for reporting period \$0.	Open Competitive	No
4	Workplace Medical Corp.	Absence Management Program	(A) December 01, 2018 to March 31, 2019.	(A) - \$ 13,170 (B) - \$ 0 (C) \$ 13,170 Total paid for reporting period \$0.	Open Competitive	No