

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: Wendy Hansson
President and CEO – Sault Area Hospital

Date: June 15, 2021

RE: April 1, 2020 to March 31, 2021 ("the Applicable Period")

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

1. The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
2. The Hospital's compliance with the prohibition of section 4 of the BPSAA on engaging lobbyist services using public funds;
3. The Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. The Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet;
5. The Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet; and
6. The Hospital's compliance with directives issued by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents

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 15, 2021.



Wendy Hansson
President and CEO
Sault Area Hospital;

I certify that this attestation has been approved by the board of the Sault Area Hospital on June 15, 2021.



Sharon Kirkpatrick
Chair of the Board

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”
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 exception” and
6. Exception to the Hospital’s compliance with directives issued by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents. “No known exceptions”

Appendix A - Hospital Report on Consultant Use

Sault Area Hospital

North East Local Health Integration Network

April 1, 2020 to March 31, 2021

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	Craigavon Enterprises Limited	Financial and Operational Review (Duncan Campbell)	(O) Jan. 2, 2020 - June 30, 2020 (A) July 1 - 2020 - Nov. 30, 2020	(A) - Not to Exceed \$100,000 (B) - \$0 Not to Exceed \$100,000. Total paid for reporting period: \$7,875	Non-Competitive Sourcing Document	Yes - Time Extension
2	RedBall Solutions	Advisory, planning and facilitation services (Cheryl Mitchell)	(O) Aug. 1, 2019 - July 31, 2020 (A) July 31, 2020-March 31, 2021	(A) - Not to Exceed \$20,000 (B) - \$79,500 (C) - Not to Exceed \$99,500. Total paid for reporting period: \$32,205.	Non-Competitive	Yes - Time Extension