

APPENDIX C - ATTESTATION

Attestation Form

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010 (BPSAA)*

TO: The Supervisor, Brant Community Healthcare System

FROM: David McNeill, CEO, Brant Community Healthcare System

Date: May 7, 2019

RE: **BPSAA ATTESTATION – APRIL 1, 2018 – MARCH 31, 2019**

On behalf of the Brant Community Healthcare System (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 in 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;
- Section 15(1)(c. 1) of BPSAA by the Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet;
- 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 inquiries of Hospital staff that have knowledge of these matters.

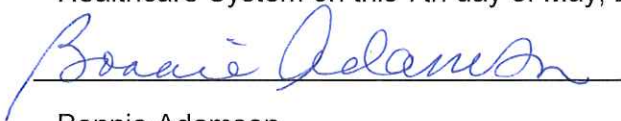
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Brantford, Ontario this 7th day of May, 2019.



David McNeill
CEO
Brant Community Healthcare System

I certify that this attestation has been approved by the supervisor of the Brant Community Healthcare System on this 7th day of May, 2019.



Bonnie Adamson
Supervisor
Brant Community Healthcare System

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 to 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 directive 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 directive 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 directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

There are five exceptions, which are related to sole sourcing, selected under the direction of Senior Management for compatibility with the organization's realignment objectives, with a total spend of \$62.5k. These sole sourcing activities fall under an exception (CFTA Part III, Chapter five, Article 504, Section 11, (h)(i) procurement of health services or social services.

See attached attestation report from Mohawk Medbuy Corporation for additional exceptions:

- as a result of the alignment of their contracts in support of amalgamation efforts of sourcing activities
- for additional deliveries by the original supplier of goods or services that were not included in the original procurement
- if the goods and services can be supplied only by a particular supplier and no reasonable alternative or substitute goods or services exist
- if no suppliers satisfied the conditions for participation
- if no tenders that conform to the essential requirements of the tender documentation were submitted.



2019 BPS
Attestation Letter - F



BPS Attestation List
- BCHS.pdf



Hospital Report on
Consultants 2018.15