

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: Dr Glenn Bartlett, Interim CEO, Brant Community Healthcare System
Date: June 20, 2018
RE: **BPSAA ATTESTATION – APRIL 1, 2017 – MARCH 31, 2018**

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.

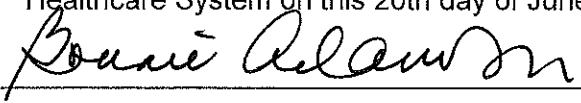
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Brantford, Ontario this 20th day of June, 2018.



Dr Glenn Bartlett
Interim CEO
Brant Community Healthcare System

I certify that this attestation has been approved by the supervisor of the Brant Community Healthcare System on this 20th day of June, 2018.



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 two exceptions, which are related to sole sourcing, selected under the direction of a MOH appointed Supervisor for compatibility with the organization's realignment objectives, with a total spend of \$9k.

There is one exception, 'Unknown', which was arranged by previous management, where we do not have a contract to provide sufficient detail for the completion of the consultant's report, with a total spend of \$16k. To remain transparent, we have included it on the consultant's report.

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.