

APPENDIX C – ATTESTATION

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

TO: The South Huron Hospital Association Board, (the “Board”)
FROM: Bruce Quigley, Interim President & CEO
South Huron Hospital Association
Date: June 4, 2020
RE: April 1, 2019 through March 31, 2020 (“the Applicable Period”)

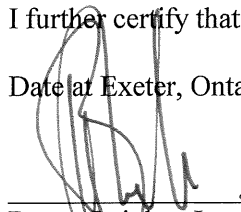
On behalf of the South Huron Hospital Association (the Hospital) I attest to:

- 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;
- 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 CEO in these circumstances, including making 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.


Date at Exeter, Ontario this 4th day of June, 2020.



Bruce Quigley, Interim President & CEO
South Huron Hospital Association

I certify that this attestation has been approved by the Board of the South Huron Hospital Association on

June 11th, 2020.



Karen Brown, Board Chair



Schedule A to Attestation

South Huron Hospital Association

2019/20

- 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; and - 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. – no known exceptions

Hospital Report on Consultant Use

Name of Hospital: South Huron Hospital Association

NAME OF LHIN: South West

REPORTING PERIOD: April 1, 2019 to March 31, 2020

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value (A+B+C) <i>A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)</i>	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1						
2						
3						

NO USE OF CONSULTANTS DURING THIS REPORTING PERIOD