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**ATTESTATION**

**PREPARED IN ACCORDANCE WITH SECTION 15 OF THE  
BROADER PUBLIC SECTOR ACCOUNTABILITY ACT, 2010 (BPSAA)**

**To: The Board of Baycrest Hospital**

**From: William E. Reichman  
President and Chief Executive Officer**

**Date: June 23, 2016**

**Re: April 1, 2015 to March 31, 2016 (the "Applicable Period")**

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On behalf of Baycrest 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 hospital chief executive officer in these circumstances, including making due inquiries of Hospital staff and our purchasing agents Shared Services West and HealthPro 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 Toronto, Ontario this 23rd of June, 2016



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William E. Reichman, M.D.  
President and Chief Executive Officer

I certify that this attestation has been approved by the board of Baycrest Hospital on June 23, 2016.



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David Kassie  
Board Chair  
Baycrest Hospital

## **SCHEDULE "A"**

### **Material Exceptions**

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants:

No known material 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 material 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 material 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 material 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 material exceptions except for:

1. An instance whereby the aggregate value of a contract was underestimated thereby resulting in an invitational competitive procurement occurring rather than an open competitive procurement which should have occurred based on the aggregate value of all the components of the contract; and
2. To provide for the optimal opportunity for competitive procurements for goods and services acquired through our national group purchasing organization, six (6) contracts were extended to align expiry dates and be positioned to deliver maximum value for Baycrest and other members of the organization. All of these contracts have now been competitively bid or are currently in the competitive bid process.