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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 12, 2013**

**Re: April 1, 2012 to March 31, 2013 (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 14th of June, 2012



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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 12, 2013.



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Garry Foster  
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.

**Appendix A - 2012/2013 BPS Compliance Attestation  
Consulting Initiatives**

<b>Initiative Name &amp; Description</b>	<b>Vendor</b>	<b>Term (mm/dd/yy)</b>	<b>Total Term Value</b>	<b>Procurement Process</b>	<b>Selection Process</b>	<b>Agreement Modifications</b>
Ambulatory and Community Services Review - Phase II	PRISM Partners Inc.	16/07/2012 to 28/01/2013	\$82,800	RFP	Invitational Competitive	N/A
Residential Market Analysis	Altus Group	27/08/2012 to 26/08/2013	\$50,000	RFP	Open Competitive	N/A
Retail Strategy Consulting Services	S&H Realty	19/02/2013 to 18/02/2014	\$47,500	RFP	Open Competitive	N/A