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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, 2015**

**Re: April 1, 2014 to March 31, 2015 (the "Applicable Period")**

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On behalf of Baycrest Hospital, I attest to:

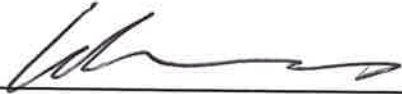
- The completion and accuracy of reports required of the Hospital pursuant to Section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable 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, 2015



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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, 2015.



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Jeffrey Blidner  
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.

## Hospital Report on Consultant Use

**Name of Hospital:** Baycrest Hospital

**Name of LHIN:** Toronto Central

**Reporting Period:** April 1, 2014 to March 31, 2015

<b>No.</b>	<b>Consultant Firm Name</b>	<b>Name and Title of Consulting Contract</b>	<b>Contract Term</b> <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	<b>Procurement Value</b> <i>(A+B+C)</i> A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	<b>Consultant Selection Process</b> <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	<b>Modifications to Agreement</b> <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Energy Performance Consultant	Enersource	05/23/14 – 05/22/15	\$9,970	Formal review and approval of process	N/A
2	External Review of ECT Program	Kiran Rabheru	05/12/14 – 10/26/14	\$9,939	Formal review and approval of process – Single Source	N/A