



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 18, 2014

Re: April 1, 2013 to March 31, 2014 (the “Applicable Period”)

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 18th of June, 2014



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 18, 2014.



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, 2013 to March 31, 2014

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 <i>(A+B+C)</i> A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	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	Barnel Reid Consulting	Medical Consulting for Clinical Services Plan (CSP)	05/15/2013 to 06/01/2013	\$10,300	Formal review and approval of process – Exemption	N/A
2	SIM-ONE	Strategic Consulting for Simulation Program & Centre	06/01/2013 to 05/31/2014	\$10,249	Formal review and approval of process – Single Source	N/A
3	H.I.NEXT	Business Analysis	07/01/2013 to 06/30/2014	\$24,098	Open Competitive	N/A
4	Options for Living	Medical Services Consultant	07/10/2013 to 07/09/2014	\$19,479	Formal review and approval of process - Exemption	N/A