

**APPENDIX C – ATTESTATION**  
**Attestation Form**

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

**TO:** Board of Directors, **Dryden Regional Health Centre** (the "Board")

**FROM:** **Wade Petranik**  
**President and CEO**  
**Dryden Regional Health Centre**

**DATE:** **May 29, 2019**

**RE:** **April 1, 2018 to March 31, 2019 ("the Applicable Period")**

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On behalf of the **Dryden Regional Health Centre** (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.

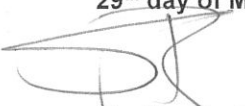
In making this attestation, I have exercised care and diligence that would reasonably be expected of a **Hospital Administrator** in these circumstances, including making due inquires of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at **Dryden**, Ontario this **29<sup>th</sup>** day of **May 2019**.

  
**Wade Petranik**  
**President and CEO**  
**Dryden Regional Health Centre**

I certify that this attestation has been approved by the board of the **Dryden Regional Health Centre** on this **29<sup>th</sup>** day of **May 2019**

  
**Ms. Sandra Boyko**  
**Chair of the Board**

**Dryden Regional Health Centre**

## SCHEDULE A to Attestation

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; 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.

**Sole Source:** The Dryden Regional Health Centre, through the Northern Supply Chain (NSC) had a contract with Metro for service and support for hospital pharmacy cabinets. Prior to the contract expiry the NSC explored the market. Upon much research it found that this was a **SOLE SOURCE**, and the sole source exemption would be: "**Where there is an absence of competition for technical reasons and the goods or services can be supplied only by a particular supplier and no alternative or substitute exists.**"

**See attached Attestation to the Supply Chain Secretariat BPS Directive Compliance**



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April 15, 2019

Wade Petranik  
Chief Executive Officer  
Dryden Regional Health Centre  
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### Attestation to the Supply Chain Secretariat BPS Directive Compliance

To Whom It May Concern:

The Northern Supply Chain program fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives meant to ensure that publicly funded goods and services are acquired by Broader Public Sector organizations through a process that is open, fair, and transparent.

On behalf of the Northern Supply Chain program I attest that all procurement practices and contracting services performed on behalf of the members' for the administration period of April 1, 2018 to March 31, 2019 are in compliance with the Broader Public Sector Supply Chain Directives. Any exception, for contracts to which the Member participated in during the twelve (12) month reporting period are attached to the accompanying document with supporting explanations.

In making this attestation, we have exercised the care and diligence that would reasonably be expected of a General Manager and Director of Strategic Sourcing in these circumstances, including making due inquiries and reviewing results of the self-assessments.


Our Attestations do not speak for Medbuy or HealthPro that will provide their own Attestations.

I further certify that any material exceptions to this attestation are documented in the attached Appendix A.

I, Derek Gascoigne, General Manager and I, Michael Giardetti, Director Strategic Sourcing – Northern Supply Chain have the signing authority to make this commitment on behalf of the Northern Supply Chain program.

  
\_\_\_\_\_  
Derek Gascoigne, General Manager

April 17, 2019  
Date

  
\_\_\_\_\_  
Michael Giardetti, Director Strategic Sourcing

4-16-2019  
Date