

**APPENDIX C - ATTESTATION  
Attestation Form**

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

**TO:** The Board of Directors of the North Simcoe Muskoka Local Health  
Integration Network (the "LHIN").  
**FROM:** Carol Lambie, Hospital President & Chief Executive Officer  
**Date:** June 4, 2020  
**RE:** April 1, 2019 to March 31, 2020 ("the Applicable Period")

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On behalf of the Waypoint Centre for Mental Health Care (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,
- the Hospital's compliance with any applicable directives on the **preparation and publication of business plans and other business or financial documents** issued under section 13 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 President & Chief Executive Officer in these circumstances, including making due inquiries 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 Penetanguishene, Ontario this June 4, 2020.



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**Carol Lambie**  
**President & Chief Executive Officer**  
**Waypoint Centre for Mental Health Care**

I certify that the Board of the **Waypoint Centre for Mental Health Care** has approved this attestation on June 4, 2020.



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**John Barrett-Hamilton, Chair of the Board**  
**Waypoint Centre for Mental Health Care**

## SCHEDULE A to Attestation

1. **No known exceptions** to the completion and accuracy of reports required in section 6 of the BPSAA on the **use of consultants**;
2. **No known exceptions** to the Hospital's compliance with the prohibition in section 4 of the BPSAA on **engaging lobbyist services** using public funds;
3. **No known exceptions** to the Hospital's compliance with the **expense claims directive** issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. **No known exceptions** to the Hospital's compliance with the **perquisites directive** issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
5. **No known exceptions** to the Hospital's compliance with the **procurement directive** issued under section 12 of the BPSAA by the Management Board of Cabinet.

In keeping with the spirit and intent of Sections 4 and 5 of BPS, Waypoint reports that it invoked the non-application provision in Article 504 of the CFTA for the following classes of procurement which represent, given the nature of what is being procured, standard practice for Waypoint:

- retention of consulting physicians, psychiatrists, dentists, physiotherapists, occupational therapists, auditors, lawyers and accountants;
- joint hospital initiatives/agreements (e.g. Ontario Shores Centre for Mental Health Sciences and The Royal Ottawa collaboration, respecting a data sharing agreement, Centre for Clinical Ethics);
- group buying activities through organizations such as HealthPro, St. Joseph's Group Purchasing Organization, Georgian Bay Area Public Purchasing Co-Operative and Ontario Education Collaborative Marketplace (OECM). We have acquired attestations from these four purchasing organizations, they have a statutory obligation to follow these requirements and at this point Waypoint does not have any knowledge about them not following the said requirements.

6. **No known exceptions** to the Hospital's compliance with the **preparation and publication of business plans and other business or financial documents** issued under section 13 of the BPSAA by the Management Board of Cabinet.