

## APPENDIX C - ATTESTATION

### Attestation Form

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

**TO:** The Board of Waypoint Centre for Mental Health Care, (the "Board")

**FROM:** Nadiya Sunderji  
President & Chief Executive Officer  
Waypoint Centre for Mental Health Care

**Date:** June 2, 2023

**RE:** April 1, 2022 to March 31, 2023 ("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,

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 Penetanguishene, Ontario this June 2, 2023.



**Nadiya Sunderji**  
**President & Chief Executive Officer**  
**Waypoint Centre for Mental Health Care**

I certify that this attestation has been approved by the board of the **Waypoint Centre for Mental Health Care** on **June 2, 2023**.



**Ernest Vaillancourt**  
**Chair of the Board**  
**Waypoint Centre for Mental Health Care**

## **SCHEDULE A to Attestation**

Report to be read with and form part of the Attestation issued by the Board of Directors of Waypoint Centre for Mental Health Care ("Waypoint") to Ontario Health

### **Compliance Commentary**

#### **(i) Waypoint Procurement - General**

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 Mental Health HIS Cluster and related 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, Kinetic and Ontario Education Collaborative Marketplace (OECM). Waypoint has acquired attestations from these four purchasing organizations, they have a statutory obligation to follow these requirements and at this point the hospital does not have any knowledge about them not following the said requirements.