

APPENDIX C - ATTESTATION

Attestation Form

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

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

FROM: Carol Lambie
President & CEO
Waypoint Centre for Mental Health Care

Date: May 24, 2013

RE: April 1, 2012 to March 31, 2013

On behalf of **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;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] 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 & CEO** 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 **May 24, 2013**.



Carol Lambie
President & CEO
Waypoint Centre for Mental Health Care

I certify that this attestation has been approved by the Resource Committee of the **Waypoint Centre for Mental Health Care** on May 21, 2013



John McCullough Chair of the Board
Waypoint Centre for Mental Health Care

Schedule A

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 the North Simcoe Muskoka Local Health Integration Network

Compliance Commentary

(i) Waypoint Procurement Generally

In keeping with the spirit and intent of Sections 4 and 5 of BPS, Waypoint reports that it invoked the exemptions, exceptions and non-application of Part 5 of AIT 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, architects, engineers, lawyers and accountants;
- joint hospital initiatives/agreements (e.g. Georgian Bay General Hospital collaboration respecting laboratory, Booth Centennial for laundry, Centre for Clinical Ethics);
- group buying activities through organizations such as HealthPro and St. Joseph's Group Purchasing Organization. We have acquired attestations from these two 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.
- sole sourcing of existing products to ensure compatibility (e.g. vehicle fleet)