

ATTESTATION

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

To: The Allied Boards of the Almonte General Hospital, (the “Allied Boards”)

From: Mary Wilson Trider

Date: May 23, 2023

Re: April 1, 2022 to March 31, 2023 (“the Applicable Period”)

On behalf of the Almonte General Hospital (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 and Chief Executive Officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that there are no material exceptions to this attestation.

Dated at Almonte, Ontario this May 23, 2023

Mary Wilson Trider, President and Chief Executive Officer

I certify that this attestation has been approved by the Allied Boards of the Almonte General Hospital on May 23, 2023

Ms. Carol Anne Esnard, Chair of the Allied Boards, Almonte General Hospital

Almonte General Hospital Report on Consultant Use

Reporting Period: April 1, 2022 to March 31, 2023

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) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)</i>	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	Brain Storm Communications	Integration Communications	2022/23 Fiscal Year	\$18,977	Non-competitive	None
2	Huron Advisors Canada LTD (dba Studer Group Canada)	Strategic and Management Consultants	2022/23 Fiscal Year with the contract expiring January 2024	\$70,721	Non-competitive	None
3	Benchmark Intelligence Group	Benchmarking Surveys and Strategic Management Consultants	2022/23 Fiscal Year	\$4,840	Non-competitive	None
4	Healthtech	Integration Strategic Management Consultants	2022/23 Fiscal Year	\$372	Directed RFP	None
5	PAAPER STUDIO	Branding	2022/23 Fiscal Year	\$392	Non-competitive	None

Consultants include the provision of management or strategic advice but do not include audit, legal, executive search firms, labor relations services or project management services related to construction or information technology.