



BPSAA Hospital ATTESTATION

Attestation Form



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

TO: The Board of Directors of Sioux Lookout Meno Ya Win Health Centre (the “Board”)

FROM: Heather Lee, President and CEO
Sioux Lookout Meno Ya Win Health Centre

DATE: June 14, 2022

RE: April 1, 2021 to March 31, 2022 (“the Applicable Period”)

On behalf of the Sioux Lookout Meno Ya Win 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;
- The Hospital’s compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet; and
- The Hospital’s compliance with any applicable business plans directives issued under section 13.1 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 CEO 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 Sioux Lookout, Ontario this Monday, June 6, 2022.



Heather Lee
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre

I certify that this attestation has been approved by the Board of Sioux Lookout Meno Ya Win Health Centre on June 14, 2022.



Sadie Maxwell
Chair, Board of Directors
Sioux Lookout Meno Ya Win Health Centre

Schedule A to Attestation

MATERIAL EXCEPTIONS TO DECLARE

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 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;

Please reference attached Attestation from Northern Supply Chain – Appendix A.

6. Exceptions to the Hospital's compliance with the business plans directive issued under section 13.1 of the BPSAA by the Management Board of Cabinet,

No Known Exceptions



Heather Lee
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre



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April 11, 2022

Heather Lee
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre
#1 Meno Ya Win Way
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Sioux Lookout, ON P8T 1B4

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, 2021 to March 31, 2022 are in compliance with the Broader Public Sector Supply Chain Directives.

In making this attestation, we have exercised the care and diligence that would reasonably be expected of a Sponsor 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, Peter Myllymaa, Sponsor 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.

Peter Myllymaa, Sponsor

Apr 13, 2022

Date

Michael Giardetti (Apr 13, 2022 13:16 EDT)

Michael Giardetti, Director Strategic Sourcing

Apr 13, 2022

Date