



#1 Meno Ya Win Way, P.O. Box 909
Sioux Lookout, ON P8T 1B4



TEL: (807) 737-3030
FAX: (807) 737-5252



BPSAA Hospital ATTESTATION

Attestation Form

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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: Dean Osmond, President and CEO
Sioux Lookout Meno Ya Win Health Centre

DATE: June 19, 2023

RE: April 1, 2022 to March 31, 2023 ("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 19, 2023.



Dean Osmond
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 19, 2023.



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 Mohawk Medbuy Corporation dated March 30, 2023.

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



Dean Osmond
President and Chief Executive Officer
Sioux Lookout Meno Ya Win Health Centre

March 30, 2023

Sioux Lookout Meno Ya Win Health Centre
#1 Meno Ya Win Way, Box 909,
Sioux Lookout ON P8T 1B4

Attention: Dean Osmond

Attestation to the BPSAA Supply Chain Secretariat BPS and Canada Free Trade Agreement (CFTA) Directive Compliance

Dear Dean,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2022 – March 31, 2023, are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

In making this attestation, we have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Chief Procurement Officer & Vice President Strategic Sourcing and Clinical Services, Ally Dhalla, Vice President Pharmacy and Innovation and I, Raechel Griffin, Vice President, Capital, and Nutrition Services Procurement, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION



Marc Lemaire
Chief Procurement Officer &
Vice President Sourcing and
Clinical Services
mlemaire@mohawkmedbuy.ca



Ally Dhalla
Vice President, Pharmacy and
Innovation
adhalla@mohawkmedbuy.ca



Raechel Griffin
Vice President, Capital and
Nutrition Services Procurement
rgriffin@mohawkmedbuy.ca