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

TO: The Board of St. Mary's General Hospital, (the "Board")

FROM: Don Shilton
President and CEO
St. Mary's General Hospital

Date: June 27, 2018

RE: April 1, 2017 to March 31, 2018 ("the Applicable Period")

On behalf of St. Mary’s 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;
- [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 and 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 Kitchener, Ontario this June 22, 2018.

Don Shilton
President
St. Mary's General Hospital
SCHEDULE A to Attestation

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 the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

   *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.

    *Seventeen (17) Exception noted by Mohawk/Medbuy Corporation as noted in appendix A*

St. Mary's General Hospital

I certify that this attestation has been approved by the board of St. Mary's General Hospital on June 27, 2018.

[Signature]

Thomas J Motz  
Chair of the Board of Trustees  
St. Mary's General Hospital
April 30, 2018

Suzy Araujo
St. Mary’s General Hospital
911 Queen's Blvd
Kitchener, ON
N2M 1B2

Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance

Dear Suzy,

Mohawk Medbuy Corporation 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 BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, I attest that all contracting services performed on the Members’ behalf for the applicable period of April 1, 2017 – March 31, 2018 are in compliance with the Broader Public Sector Supply Chain Directives. 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, I 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, Colin Lyons, Interim General Manager, Supply Chain Services and I, Steven Forth, Vice President, Strategic Sourcing, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

______________________________
Signature:
Colin Lyons

______________________________
Signature:
Steve Forth

April 30, 2018
Date:

April 30, 2018
Date:
### St. Mary's Hospital

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Contract Name</th>
<th>Vendor</th>
<th>Start Date</th>
<th>Original End Date</th>
<th>Extended End Date</th>
<th>Exception Type</th>
<th>Explanation</th>
<th>Reported Spend</th>
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<td>C8330</td>
<td>OR DRAPES, PACKS AND GOWNS 2013 - MEDLINE</td>
<td>MEDLINE CANADA INC.</td>
<td>10/1/2013</td>
<td>9/30/2021</td>
<td>3/31/2023</td>
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<td>Alignment of Mohawk Medbuy Corporation contracts in support of amalgamation efforts of sourcing activities.</td>
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<td>MMC-1942</td>
<td>MM RESPIRATORY SUPPLIES</td>
<td>SMITHS MEDICAL CANADA LTD.</td>
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<td>7/31/2021</td>
<td>n/a</td>
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<td>MSS-1204A</td>
<td>CANNULA SHUNT VALVE POSITIONER-TUBING</td>
<td>MEDTRONIC OF CANADA LTD.</td>
<td>9/1/2012</td>
<td>8/31/2017</td>
<td>3/31/2019</td>
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<td>3/31/2018</td>
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<td>LANTHEUS MEDICAL IMAGING CANADA INC</td>
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<td>10/31/2017</td>
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<td>10/31/2017</td>
<td>3/31/2018</td>
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<td>3M</td>
<td>2/1/2015</td>
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<td>MSS-1709D</td>
<td>ORAL CARE</td>
<td>THE STEVENS COMPANY LIMITED</td>
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<td>9/30/2020</td>
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<td>MSS-1736</td>
<td>DEVICE HANDHELD EQUIPMENT &amp; LABELS</td>
<td>Ahearn &amp; Soper Inc</td>
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<td>2/1/2016</td>
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<td>7/31/2018</td>
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<td>$125</td>
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# St. Mary's Hospital

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<th>Extended End Date</th>
<th>Exception Type</th>
<th>Explanation</th>
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<td>COVER &amp; LIGHT &amp; HANDLE</td>
<td>TRUDELL MEDICAL MARKETING LTD.</td>
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<td>LEICA MICROSYSTEMS CANADA</td>
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<td>Welch Allyn Canada Ltd</td>
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<td>TOILET MOP</td>
<td>HAMILTON BRUSH COMPANY LTD</td>
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* Reported Spend indicates Member provided data for the Attestation Period. Note that contracts may have started or ended at various points within the Attestation period.  
  Data compiled from March 2017 through February 2018  
  P - ND indicates Member participation on contract, however spend data not provided/available.