



**TO:** The Board of Erie Shores Healthcare, (the “Board”)  
**FROM:** **Kristin Kennedy, President & CEO**  
**DATE:** **May 21, 2022**  
**RE:** April 1, 2021 to March 31, 2022 (“the Applicable Period”)

On behalf of Erie Shores Healthcare, (the Hospital), I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to Bill 122, section 6 of the Broader Public Sector Accountability Act, 2010 (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 and those of our procurement agency, TransForm Shared Service Organization, 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 Leamington, Ontario this May 31, 2022

Kristin Kennedy  
President and Chief Executive Officer,  
Erie Shores Healthcare

I certify that this attestation has been approved by the board of Erie Shores Healthcare on this May 31, 2022

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Kris Taylor  
Chair of the Board,  
Erie Shores Healthcare

## **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.

### **CROWN MEDICAL TRANSPORTATION**

- ESHC Annual Spend: \$104,275.01
- Explanation: Limited access to Patient Transfer services to meet time requirements due to geographic location.

### **INSTINCTS AT WORK INC.**

- ESHC Annual Spend: \$ 144,143.77
- Urgent training required for new leadership team to properly support teams during Covid-19. Crisis response and crisis leadership.. No opportunity to run an RFP. To mitigate going forward an RFP will be conducted for ongoing training needs.

### **T.L.C. PATIENT TRANSPORT**

- ESHC Annual Spend: \$ 198, 491.10
- Explanation: Limited access to Patient Transfer services to meet time requirements due to geographic location.

### **MOHAWK MEDBUY CONTRACTS**

#### **OR TISSUE COAGULATION 2015 – MEDTRONIC**

- Original End date: October 31, 2021
- Extended end date: April 30, 2023
- Exception type: Extended

- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- ESHC Spend: \$ 110,750.53

OR TRAUMA AND BONE FIXATION PRODUCTS - ARTHROSCOPY FIXATION SCREW SYSTEMS  
2016 – TRIBE MEDICAL GROUP

- Original End date: December 31, 2021
- Extended end date: March 31, 2022
- Exception type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- ESHC Spend: \$ 177,990.00