



*Bruyère pour des soins continus.
Bruyère Is Continuing Care.*

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Affilié à / Affiliated with



uOttawa

Date: May 16, 2016
TO: The Board of Directors of Bruyère Continuing Care Inc., (the "Board")
FROM: Daniel Levac
President & CEO
Bruyère Continuing Care Inc.

RE: BPSAA Compliance Attestation Form - April 1, 2015 to March 31, 2016

On behalf of the Élisabeth-Bruyère Hospital and the Saint-Vincent Hospital (the Hospital), to the best of my understanding, knowledge and belief, I attest to:

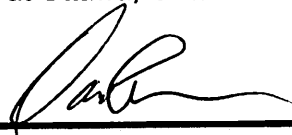
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the Broader Public Sector Accountability Act, 2010 (BPSAA) on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- 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;
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, (the "Procurement Directive"),

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a hospital President & 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 Ottawa, Ontario this May 16, 2016.



Daniel Levac
President & CEO
Bruyère Continuing Care Inc.

Dated at Ottawa, Ontario this June 1, 2016.

I certify that this attestation has been approved by the board of Bruyère Continuing Care Inc on June 1, 2016.



Amipal Manchanda
Chair of the Board
Bruyère Continuing Care Inc.

SCHEDULE A

Following my review, I certify that the Hospital has been engaged in ongoing efforts to bring itself into full compliance with the requirements of the Procurement Directive. Over the past four years, the Hospital has implemented, and modified, processes surrounding procurement and supply chain activities. In particular, we have developed and approved new policies, revised existing competitive document templates and processes, updated internal operating procedures, and engaged in ongoing education and training of staff. These new policies and practices have significantly increased demands on existing procurement resources.

Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants.

No exceptions to report.

Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds.

No exceptions to report.

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 exceptions to report.

Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet.

No exceptions to report.

Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

No exceptions to report.