

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 Material 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 Material 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 Material Exceptions

4. Exceptions to the Hospital's compliance with the perquisites directives issued under section 15(1)(c.1) of the BPSAA by the Management Board of Cabinet;

No Known Material 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,

One Material Exception was identified pertaining to "Purchased Services" involving contracted Registered Nurses (RNs), Registered Practical Nurses (RPNs), and Personal Support Workers (PSWs) as follows:

- As anticipated by BPS Procurement Directive Mandatory Requirement 7.2.21 (Non Competitive Procurement), PSW services have not been competitively procured as part of the original Regional competitive procurement which only addressed RN and RPN services.
- As anticipated by the BPS Procurement Directive Mandatory Requirement 7.2.15 (Executing the Contract) and 7.2.16 (Establishing the Contract), the original Regional competitive procurement did not result in a formal signed written contract between the Hospital and the successful vendors providing these purchased services. This exception occurred due to the transitioning of Hospital in-house procurement activities to a new Shared Services Organization.

Both components of this Material Exception will be addressed with the Hospital's planned competitive RFP for all purchased services in this area during Fiscal 2012/13 and/or evaluating bringing specific PSW services (i.e. sitters) in-house.

The Credit Valley Hospital and Trillium Health Centre

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