

ATTESTATION

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

To: The Allied Boards of the Almonte General Hospital, (the “Allied Boards”)

From: Brad Harrington

Date: May 28, 2025

Re: April 1, 2024 to March 31, 2025 (“the Applicable Period”)

On behalf of the Almonte 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;
- 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 that have knowledge of these matters.


I further certify that there are no material exceptions to this attestation.

Dated at Almonte, Ontario this May 28, 2025



Brad Harrington, President and Chief Executive Officer

I certify that this attestation has been approved by the Allied Boards of the Almonte General Hospital on May 28, 2025



Lyman Gardiner, Chair of the Allied Boards, Almonte General Hospital

Almonte General Hospital Report on Consultant Use

Reporting Period: April 1, 2024 – March 31, 2025

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C)</i> <i>A=Original Value</i> <i>B=Value of Amendments</i> <i>C=Total Procurement Value</i> <i>Total Paid (\$)</i>	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Brain Storm Communications	Integration Communications	2024/25 Fiscal Year	\$2,618.69	Non-competitive	None
2	Huron Advisors Canada LTD (dba Studer Group Canada)	Strategic and Management Consultants	2024/25 Fiscal Year	\$64,477.79	Non-competitive	None
3	Benchmark Intelligence Group	Benchmarking Surveys and Strategic Management Consultants	2024/25 Fiscal Year	\$2,608.50	Non-competitive	None
4	MacPhie & Company Inc	Strategic Planning Engagement	2024/25 Fiscal Year	\$17,457.63	Open Competitive	None

Consultants include the provision of management or strategic advice but do not include audit, legal, executive search firms, labor relations services or project management services related to construction or information technology.