

APPENDIX C - ATTESTATION

Attestation Form

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

TO: The Board of Waypoint Centre for Mental Health Care, (the "Board")

FROM: Nadiya Sunderji
President & Chief Executive Officer
Waypoint Centre for Mental Health Care

Date: June 12, 2025

RE: April 1, 2024 to March 31, 2025 ("the Applicable Period")

On behalf of the **Waypoint Centre for Mental Health Care** (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,
- the Hospital's compliance with any applicable directives issued under section 13 of the BPSAA by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a **President & Chief Executive Officer** 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 Penetanguishene, Ontario this June 12, 2025.



Nadiya Sunderji
President & Chief Executive Officer

Waypoint Centre for Mental Health Care I certify that this attestation has been approved by the board of the **Waypoint Centre for Mental Health Care** on **June 12, 2025**.



Ernest Vaillancourt
Chair of the Board

SCHEDULE A to Attestation

Report to be read with and form part of the Attestation issued by the Board of Directors of Waypoint Centre for Mental Health Care ("Waypoint") to Ontario Health

Compliance Commentary

(i) Waypoint Procurement - General

In keeping with the spirit and intent of Sections 4 and 5 of BPS, Waypoint reports that it invoked the non-application provision in Article 504 of the CFTA for the following classes of procurement which represent, given the nature of what is being procured, standard practice for Waypoint:

- retention of consulting physicians, psychiatrists, dentists, physiotherapists, occupational therapists, auditors, lawyers and accountants;
- joint hospital initiatives/agreements (e.g. Ontario Shores Centre for Mental Health Sciences and The Royal Ottawa collaboration, respecting a Mental Health HIS Cluster and related data sharing agreement, Centre for Clinical Ethics);
- group buying activities through organizations such as HealthPro, Mohawk Medbuy Corporation (MMC) Shared Services Organization, Georgian Bay Area Public Purchasing Co-Operative, Kinetic and Ontario Education Collaborative Marketplace (OECM). Waypoint has acquired attestations from these purchasing organizations, they have a statutory obligation to follow these requirements and at this point the hospital does not have any knowledge about them, not following the said requirements.