

APPENDIX C – ATTESTATION

Attestation Form

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

TO: The Board of Deep River and District Health, (the “Board”)

FROM: Janna Hotson
President and CEO
Deep River and District Health

Date: June 24, 2025

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

On behalf of the Deep River and District Health (the Organization) I attest to:


- the completion and accuracy of reports required of the Organization pursuant to section 6 of the BPSAA on the use of consultants;
- the Organization’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Organization’s compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- The Organization’s compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Organization’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 CEO in these circumstances, including making due inquiries of Organization 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 Deep River, Ontario this June 24, 2025.



Janna Hotson
President and CEO
Deep River and District Health

I certify that this attestation has been approved by the board of the Deep River and District Health on June 24, 2025.

A handwritten signature in black ink, appearing to read 'David Cox', is written over a horizontal line.

David Cox

Chair of the Board

Deep River and District Health

SCHEDULE A to Attestation

No Known Exceptions.

APPENDIX A – HOSPITAL REPORT ON CONSULTANT USE

Hospital Report on Consultant Use

Name of Hospital: Deep River and District Health

OH Region: Ontario Health East

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

No.	Consultant Firm Name (s)	Name and Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$) / Total Paid	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/ No) If Yes, did the procurement documents permit modifications to the term or value of the agreement?
1.	Colliers Project Leaders Inc.	Project Management Services – LTC Development	October 7, 2021 to March 31, 2025	(a) \$375,800 Total Paid: \$345,888	Open Competition	No
2.	Colliers Project Leaders Inc.	Project management Services – FHT Development	April 28, 2022 to March 31, 2025 Amended end date: June 30, 2026	(a) \$209,360 (b) \$175,700 (c) \$385,060 Total Paid: \$293,124	Open Competition	Yes Yes

Preservation of Solicitor—client privilege:

This legislation maintains the integrity of solicitor client privilege, litigation privilege and settlement privilege, and does not require the disclosure of information subject to any of these privileges.

While hospitals are expected to report on their retention of lawyers and law firms for the provision of consulting services, they are not required to report on instances where they have retained lawyers and law firms to provide legal advice, draft legal documents, conduct litigation on behalf of a hospital, or otherwise for the purpose of providing legal services to a hospital.