
Memorandum

TO: Board of Directors (the “Board”), TransForm Shared Service Organization
FROM: Noralyn (Lyn) Baluyot, President and CEO
DATE: 06 June 2022
RE: 01 April 2021 to 31 March 2022 (“the Applicable Period”)

On behalf of TransForm Shared Service Organization, I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to Bill 122, 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; 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 Chief Executive Officer in these circumstances, including making due inquiries of staff within our procurement corporation.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Chatham, Ontario this 7th day of June 2022



Lyn Baluyot
President and Chief Executive Officer

I certify that this attestation has been approved by the Executive Committee on behalf of the Board of TransForm on this 22nd day of June 2022



Tony Haddad
Chair of the Board

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 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 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 exceptions

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

No known 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.

Mohawk MedBuy Contracts

MMCL ADVANCED WOUND 2014

SMITH & NEPHEW

- Current Contract Expiry Date: August 31, 2022
- Extended End Date: May 31, 2023
- Exception Type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- TransForm SSO Spend: \$ 628,318.15

MMCL ADVANCED WOUND 2014

KCI MEDICAL CANADA INC.

- Current Contract Expiry Date: August 31, 2022
- Extended End Date: May 31, 2023
- Exception Type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- TransForm SSO Spend: \$ 271,052.22

MMCL BASIC WOUND 2014

THE STEVENS COMPANY

- Current Contract Expiry Date: August 31, 2022
- Extended End Date: May 31, 2023
- Exception Type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- TransForm SSO Spend: \$ 220,942.87

MMCL ADVANCED WOUND 2014

URGO MEDICAL NORTH AMERICA

- Current Contract Expiry Date: August 31, 2022
- Extended End Date: May 31, 2023
- Exception Type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- TransForm SSO Spend: \$ 115,030.00

**INNOV POLYMERIC MEMBRANE DRESSING- ADVANCED WOUND CARE 2016
REQUEST FOR PERFORMANCE CONSULTING**

- Current Contract Expiry Date: May 31, 2022
- Extended End Date: August 31, 2022
- Exception Type: Extended
- Explanation: If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering.
- TransForm SSO Spend: \$ 110,793.51

April 1, 2022

TransForm Shared Service Organization
750 Richmond Street, Unit A
Chatham, ON, N7M 5J5

Attention: Derek Robertson

Attestation to the BPSAA Supply Chain Secretariat BPS and Canada Free Trade Agreement (CFTA) Directive Compliance

Dear Derek,

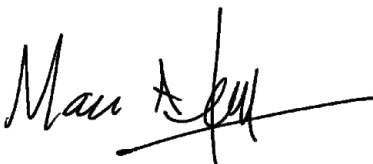
Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA) meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

On behalf of Mohawk Medbuy Corporation, we attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2021 – March 31, 2022 are in compliance with the Broader Public Sector Supply Chain Directives and the Canada Free Trade Agreement (CFTA). Exceptions, for contracts on which the Member participated occurring during the twelve (12) month reporting period are noted on the attached document with supporting explanations.

In making this attestation, we have exercised care and diligence that would reasonably be expected in these circumstances, including making due inquires and reviewing results of the self-assessment audits we have completed.

I, Marc Lemaire, Chief Procurement Officer & Vice President Strategic Sourcing, I, Ally Dhalla, Vice President Pharmacy Services and Business Development and I, Jay Ayres, Vice President, Capital, and Nutrition Services Procurement, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

MOHAWK MEDBUY CORPORATION



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