



*Bruyère pour des soins continus.
Bruyère Is Continuing Care.*

Hôpital Élisabeth-Bruyère Hospital

43, rue Bruyère St.
Ottawa ON K1N 5C8
Tél./Tel.: 613-562-6262
Télec./Fax: 613-562-6367

Hôpital Saint-Vincent Hospital

60, rue Cambridge St. N.
Ottawa ON K1R 7A5
Tél./Tel.: 613-562-6262
Télec./Fax: 613-782-2785

*Institut de recherche Bruyère
Bruyère Research Institute*

43, rue Bruyère St.
Ottawa ON K1N 5C8
Tél./Tel.: 613-562-6045
Télec./Fax: 613-562-4266

Résidence Saint-Louis Residence

879, ch. Hiawatha Park Rd.
Ottawa ON K1C 2Z6
Tél./Tel.: 613-562-6262
Télec./Fax: 613-683-5001

Résidence Élisabeth-Bruyère Residence

75, rue Bruyère St.
Ottawa ON K1N 5C8
Tél./Tel.: 613-562-6262
Télec./Fax: 613-562-4223

*Centre de médecine familiale Bruyère
Bruyère Family Medicine Centre*

75, rue Bruyère St.
Ottawa ON K1N 5C8
Tél./Tel.: 613-241-3344
Télec./Fax: 613-241-1971

*Centre de médecine familiale Primrose
Primrose Family Medicine Centre*

35, rue Primrose St.
Ottawa ON K1R 0A1
Tél./Tel.: 613-230-7788
Télec./Fax: 613-230-7778

Fondation Bruyère Foundation

43, rue Bruyère St.
Ottawa ON K1N 5C8
Tél./Tel.: 613-562-6319
Télec./Fax: 613-562-6023

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uOttawa

Date: April 22, 2024
TO: The Board of Directors of Bruyère Continuing Care Inc., (the "Board")
FROM: Guy Chartrand
President & CEO
Bruyère Continuing Care Inc.

RE: BPSAA Compliance Attestation Form - April 1, 2023 to March 31, 2024

On behalf of the Élisabeth-Bruyère Hospital and the Saint-Vincent Hospital (the Hospital), to the best of my understanding, knowledge and belief, I attest to:

The completion and accuracy of reports required of the Hospital pursuant to 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;

The Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, (the "Procurement Directive"), during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a hospital President & CEO 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 Ottawa, Ontario this April 22, 2024



Guy Chartrand
President & CEO
Bruyère Continuing Care Inc.

Dated at Ottawa, Ontario this May 23, 2024.

I certify that this attestation has been approved by the board of Bruyère Continuing Care Inc. on May 23, 2024



John Hoyles
Chair of the Board
Bruyère Continuing Care Inc.

SCHEDULE A

Following my review, I certify that the Hospital has been engaged in ongoing efforts to bring itself into full compliance with the requirements of the Procurement Directive. Over the past years, the Hospital has implemented, and modified, processes surrounding procurement and supply chain activities. In particular, we have developed and approved new policies, revised existing competitive document templates and processes, updated internal operating procedures, and engaged in ongoing education and training of staff.

Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants.

No exceptions to report.

Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds.

No exceptions to report.

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 exceptions to report.

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

No exceptions to report.

Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

No exceptions to report.