



April 30, 2018

Sue Nenadovic
Niagara Health System
5546 Portage Road
Niagara Falls, ON
L2E 6X2

Attestation to the BPSAA Supply Chain Secretariat BPS Directive Compliance

Dear Sue,

Mohawk Medbuy Corporation fully understands and abides by the Ontario Ministry of Finance Broader Public Sector Supply Chain Directives 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, I attest that all contracting services performed on the Members' behalf for the applicable period of April 1, 2017 – March 31, 2018 are in compliance with the Broader Public Sector Supply Chain Directives. 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, I 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, Colin Lyons, Interim General Manager, Supply Chain Services and I, Steven Forth, Vice President, Strategic Sourcing, have the signing authority to make this commitment on behalf of Mohawk Medbuy Corporation.

Signature:
Colin Lyons

Signature:
Steve Forth

April 30, 2018
Date:

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