

## **SCHEDULE A to the Compliance Attestation**

Following my review, I certify that, to the best of my understanding, knowledge and belief, the Hospital has no material exceptions to declare regarding its compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet (the “Procurement Directive”), other than those listed below.

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 **(no known exceptions)**; and
5. Exceptions to the Hospital’s compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet **(no known exceptions; however, single sourcing has been used for the purchase of a human resource information system after evaluation of potential vendors resulted in only one vendor meeting the base requirements within our market space)**.