

ATTESTATION

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

**TO:** The Board, **Toronto East Health Network**, (the “Board”)  
**FROM:** **Sarah Downey**  
**President & CEO**  
**Toronto East Health Network**  
**DATE:** **May 14<sup>th</sup>, 2020**  
**RE:** **For the year ended March 31, 2020 (“the Applicable Period”)**

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On behalf of the **Toronto East Health Network** (the Hospital) I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the 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 **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 **Toronto**, Ontario this **14<sup>th</sup> day of May, 2020**

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**Sarah Downey**  
**President & CEO**  
**Toronto East Health Network**

**Toronto East Health Network**

I certify that this attestation has been approved by the board of the **Toronto East Health Network** on **26<sup>th</sup> day of May, 2020.**

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**Susan Armstrong**  
**Chair of the Board**  
**Toronto East Health Network**

**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

**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

81 single and sole source agreements were signed were approved by the hospital in writing. Of which, 14 relates to cyber security incident, 12 relates to COVID-19 expenses, and 2 relates to repair and maintenance from an insurance claim as a result of flooding incident.