

## 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 13<sup>th</sup>, 2021**

**RE:** **For the year ended March 31, 2021 ("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 **13<sup>th</sup> day of May, 2021**

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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 **25<sup>th</sup> day of May, 2021**.

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**John Tobin**  
**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

124 single and sole source agreements were signed and approved by the hospital in writing. For the following reasons:

63 relate to COVID-19, due to unforeseen situations of urgency the goods or services could not be obtained by means of open procurement.

11 were executed due to the absence of competition, for technical reasons the goods or services could only be supplied by a particular supplier and no alternative or substitute exists.

The remaining 50 agreements include additional deliveries by the original suppliers of goods or services that were not included in the initial procurement, and for procurement of service to be developed in the course of original development (i.e., Master Plan contracts).

Other than the one-time events mentioned, the number of single and sole source agreements are comparable to last year (55 vs. 53).