

## APPENDIX C - ATTESTATION

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

TO: The Board of Sunnybrook Health Sciences Centre (the "Board")

FROM: Dr. Andy Smith  
President & CEO  
Sunnybrook Health Sciences Centre

Date: June 19<sup>th</sup>, 2023

RE: April 1, 2022 – March 31, 2023 ("the Applicable Period")

---

On behalf of Sunnybrook Health Sciences Centre (the Hospital) I attest to:

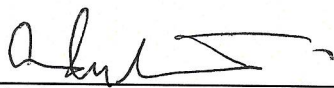
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable 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;
- the Hospital's compliance with directives issued by the Management Board of Cabinet on the preparation and publication of business plans and other business or financial documents. 2010, c. 25, s. 15 (1); 2011, c. 9, Sched. 4, s. 3; 2014, c. 13, Sched. 3, 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 hospital CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that there were no material exceptions to this attestation.

Dated at Toronto, Ontario this 5<sup>th</sup> of June 2023

  
\_\_\_\_\_  
Dr. Andy Smith  
President & CEO  
Sunnybrook Health Sciences Centre

I certify that this attestation has been approved by the Board of Directors of the Sunnybrook Health Sciences Centre on June 19<sup>th</sup>, 2023

  
\_\_\_\_\_  
Thomas E. Flynn  
Chair of the Board of Directors  
Sunnybrook Health Sciences Centre

## **SCHEDULE A to Attestation**

### **Reporting of Material Exceptions in accordance with Section 15 of the Broader Public Sector Accountability Act, 2010 (BPSAA) For the applicable period: April 1, 2022 to March 31, 2023**

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; and

**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

**NO KNOWN EXCEPTIONS**