



Attestation

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

To: The Board of Baycrest Hospital (the 'Board')
From: Deb Galet, Interim President and Chief Executive Officer
Date: June 21, 2024
Re: April 1, 2023 to March 31, 2024 (the 'Applicable Period')

On behalf of Baycrest Hospital (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 **President and Chief Executive Officer** in these circumstances, including making due inquiries of Hospital staff and our purchasing agents: Shared Services West, HealthPRO and Mohawk Medbuy 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 21st day of June, 2024.

Deb Galet
President and Chief Executive Officer (Interim)

I certify that this attestation has been approved by the board of Baycrest Hospital on this 21st day of June, 2024.

Brian Mirsky
Board Chair

SCHEDULE "A"

Material Exceptions

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants:
No known material 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 material 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 material 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 material 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 material exceptions.