

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

TO: The Board of Directors, Sinai Health System ("Sinai Health")

FROM: Dr. Gary Newton
President & CEO
Sinai Health System

DATE: June 13, 2023

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


On behalf of Sinai Health I attest to:

- the completion and accuracy of reports required of Sinai Health pursuant to section 6 of the BPSAA on the use of consultants;
- Sinai Health's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Sinai Health's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Sinai Health's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- Sinai Health'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 Chief Executive Officer in these circumstances, including making due inquiries of Sinai Health 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 June 13, 2023.



Dr. Gary Newton
President & Chief Executive Officer
Sinai Health System

I certify that this attestation has been approved by the Board of Sinai Health System on June 13, 2023.

A handwritten signature in black ink, appearing to be 'P. Cohen', written above a horizontal line.

Peter Cohen
Board Chair
Sinai Health System

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 material exceptions**

2. Exceptions to the Sinai Health's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
 - **No material exceptions**

3. Exceptions to the Sinai Health's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;
 - Sinai Health's written policy for expenses was not published on its external website. The exception was resolved by the date of this resolution.

4. Exceptions to the Sinai Health's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
 - **No material exceptions**

5. Exceptions to the Sinai Health's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.
 - **No material exceptions**

Sinai Health continues to undertake a number of initiatives to fully comply with the requirements of the Procurement Directive. Sinai Health is committed to the principles of the Procurement Directive (delivery of quality patient care and other services, value for money, accountability, transparency and process standardization) and has endeavoured to fully comply.

For certain complex but essential goods and services, the time required to prepare and conduct an effective procurement extended beyond the term of the existing contract. In these circumstances, contract extensions were used to ensure continuity of service. Sinai Health or its group purchasing organization will issue a competitive RFP as soon as possible.

These procurements are consistent with the key principles of the Procurement Directive, and are not considered significant exceptions to compliance.