

Attestation Form

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

TO: The Board of Directors Unity Health Toronto (the “Board”)

FROM: Dr. Timothy
Rutledge President
& CEO Unity Health
Toronto

Date: June 20, 2023

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

On behalf of Unity Health Toronto (the “Hospital”) I attest to:

- the completion and accuracy of reports required of the Network 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, except for those circumstances detailed in Schedule A to this Attestation.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and 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 on June 20, 2023.

A handwritten signature in blue ink, appearing to read "Tim Rutledge", with a horizontal line extending to the right.

Dr. Timothy Rutledge
President & CEO
Unity Health Toronto

I certify that this attestation has been approved by the board of the Hospital on June 20, 2023.

A handwritten signature in blue ink, appearing to read "Colleen Johnston", written in a cursive style.

Colleen Johnston
Chair of the Board
Unity Health Toronto

Hospital Report on Consultant Use

Name of Hospital: Unity Health Toronto
Reporting Period: April 1, 2022 to March 31, 2023

Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term & the amended contract term)</i>	Procurement Value (A+B+C) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid \$	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive - if non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>	Contract <i>(or other supporting documentation)</i>	PO Number
AEG Dispute Resolution Services Inc.	UHT 4037-000 AEG Dispute Resolution Services Inc. – Cardiovascular Intensive Care Unit – Workplace Assessment and Recommendations	Six (6) Months	A: \$30,000 B: \$0 C: \$30,000	Non-Competitive Limited Tendering Exception 2N (Urgency)	No	Yes	90011470-0001-SERV
Preyra Solutions Group	UHT 3896-000 Clinical and Financial Benchmarking Analysis	Four (4) months + eight (8) x one (1) month options	A: \$150,000 B: \$0 C: \$150,000	Non-Competitive Limited Tendering Exceptions 2N (Urgency) and 2G (Technical Reasons)	No	Yes	90011415-0001-SERV
Ernst & Young LLP	UHT 3733-000 PHC Organizational Transformation Plan	Six (6) Months	A: \$160,000 B: \$20,000 C: \$180,000	Open Competitive	Yes Modifications permitted	Yes	90011459-0001-SERV
KPMG LLP	UHT 3650-000 Research Operations Review	Six (6) Months	A: \$190,900 B: \$0 C: \$190,900	Open Competitive	No	Yes	90011456-0001-SERV
KPMG Corporate Finance Inc.	UHT 4013-000 Financial Roadmap/Local Share Advisory Services	Three (3) years plus two (2) x one (1) year extension options	A: \$300,000 B: \$0 C: \$300,000	Open Competitive	No	Yes	90011496-0001-SERV
SANTIS Health Inc.	UHT 4076-000 MAP Consultancy Agreement	Original Term: Three (3) months First Amendment: Additional thirteen (13) months Last Amendment: Additional six (6) months	A: \$24,999.99 B: \$25,000.01 C: \$50,000.00	Non-Competitive Limited Tendering Exceptions 2G (Technical Reasons), 2M (additional deliveries by a vendor) & 2N (Urgency) Non-application Exception 1N (Financed primarily by donations)	Yes Modifications permitted	Yes	N/A
PrivacyWorks Consulting Inc.	UHT 3962-001 Privacy Strategy Consulting Services	Six (6) Months	A: \$99,999 B: \$0 C: \$99,999	Invitational Competitive	No	Yes	90011500-0001-SERV