

## 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 18, 2024

**RE:** April 1, 2023 to March 31, 2024 (“the Applicable Period”)

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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 18, 2024.

A handwritten signature in blue ink, appearing to read "Tim Rutledge".

**Dr. Timothy Rutledge**  
President & CEO  
Unity Health Toronto

I certify that this attestation has been approved by the board of the Hospital on June 18, 2024.

A handwritten signature in blue ink, appearing to read "Nora Aufreiter".

**Nora Aufreiter**  
Chair of the Board  
Unity Health Toronto