

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 17, 2025

RE: April 1, 2024 to March 31, 2025 (“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 17, 2025.



Dr. Timothy Rutledge
President & CEO
Unity Health Toronto

I certify that this attestation has been approved by the board of the Hospital on June 17, 2025.



Nora Aufreiter
Chair of the Board
Unity Health Toronto