

ATTESTATION FORM

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

TO: Board of Trustees, University Health Network (the "Board")

FROM: Dr. Charlie Chan
Interim Chief Executive Officer
University Health Network

Date: May 15, 2018

RE Period: April 1, 2017 - March 31, 2018

On Behalf of University Health Network (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; and
- the Hospital's compliance with any applicable perquisite directive 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;
- the Hospital's compliance with any applicable business documents directives issued under section 13 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 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, on this 15th day of May, 2018



Dr. Charlie Chan
Interim Chief Executive Officer
University Health Network