

**Attestation**

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

**To:** The Board of Baycrest Hospital (the 'Board')  
**From:** Deb Galet, President and Chief Executive Officer  
**Date:** June 18, 2025  
**Re:** April 1, 2024 to March 31, 2025 (the 'Applicable Period')

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On behalf of Baycrest Hospital (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;
- 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.

In making this attestation, I have exercised care and diligence that would reasonably be expected of **President and Chief Executive Officer** in these circumstances, including making due inquiries of Hospital staff and our purchasing agents: HealthPRO, Mohawk Medbuy and OECM 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 18<sup>th</sup> day of June, 2025.

A blue ink signature of Deb Galet, consisting of a stylized 'D' and 'G'.

**Deb Galet**  
President and Chief Executive Officer

I certify that this attestation has been approved by the board of Baycrest Hospital on this 18<sup>th</sup> day of June, 2025.

A blue ink signature of Brian Mirsky, consisting of a stylized 'B' and 'M'.

**Brian Mirsky**  
Board Chair, Baycrest Hospital