



June 17, 2021

Toronto Central - Local Health Integration Network

**Attention: Silvia Stekar**

Suite 201 - 425 Bloor Street East

Toronto, Ontario

M4W3R4

Sent via electronic mail to: [Silvia.Stekar@tc.lhins.on.ca](mailto:Silvia.Stekar@tc.lhins.on.ca)

**Re: BPSAA Reporting Requirements**

Dear Ms. Stekar,

I write to provide you with the following:

Sinai Health System's annual report on the Use of consultants in respect of the reporting period April 1, 2020 to March 31, 2021, as outlined in the reporting Requirements issued by the Minister under the Broader Public Sector Accountability Act, 2010 ("**BPSAA**"); and

Sinai Health System's BPSAA Attestation in respect of the applicable period April 1, 2020 to March 31, 2021.

Please let me know if you have any questions or concerns.

Yours very truly,

A handwritten signature in black ink that reads "Dee".

Dee Perera

VP, Finance & Chief Financial Officer

Sinai Health System

[Dee.Perera@sinaihealth.ca](mailto:Dee.Perera@sinaihealth.ca)

416-586-4800 x 5078

cc. Dr. Gary Newton, President & CEO

John O'Connell, Interim Director, Sourcing & Procurement

Encl. Sinai Health System: Hospital Attestation and Report on Consultant Use

**ATTESTATION**

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

**TO:** The Board of Directors of Sinai Health System (the “**Board**”)

**FROM:** Dr Gary Newton, President & CEO, Sinai Health System

**Date:** June 16, 2021

**RE: BPSAA Compliance Attestation for the Period  
April 1, 2020 – March 31, 2021 (the “Applicable Period”)**

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On behalf of Sinai Health System (the “**Hospital**”), I attest to:

1. the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
2. the Hospital’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
3. the Hospital’s compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
4. the Hospital’s compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
5. 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 a President & 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 this 16th day of June, 2021.

I certify that this attestation has been approved by  
the Board of Directors of Sinai Health System.



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**Dr. Gary Newton  
President & CEO  
Sinai Health System**



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**Peter F. Cohen  
Chair of the Board  
Sinai Health System**

## **SCHEDULE A to Attestation**

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

*No known exceptions*

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

*No known exceptions*

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

*No known exceptions*

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

*No known exceptions*

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

*No known exceptions*

### **NOTE:**

Sinai Health System continues to undertake a number of initiatives to fully comply with the requirements of the Procurement Directive. The Hospital is committed to the principles of the Procurement Directive (delivery of quality patient care and other services, value for money, accountability, transparency and process standardization) and has endeavoured to fully comply.

For certain complex but essential goods and services, the time required to prepare and conduct an effective procurement extended beyond the term of the existing contract. In these circumstances, contract extensions were used to ensure continuity of service. The Hospital or its group purchasing organization will issue a competitive RFP as soon as possible.

In other instances, a strategic business decision was made to align the end date of certain active contracts with that of other hospitals for the purpose of pooling such opportunities into one single competitive procurement to achieve optimum value for money. Upon alignment, the Hospital or the group purchasing organization will go to market with a competitive RFP.

These procurements are consistent with the key principles of the Procurement Directive, and are not considered significant exceptions to compliance.

## Hospital Report on Consultant Use 2020-21

**NAME OF HOSPITAL: SINAI HEALTH SYSTEM**

**REPORTING PERIOD:** April 1, 2020 to March 31, 2021

<b>No.</b>	<b>Consultant Firm Name</b>	<b>Name and Title of Consulting Contract</b>	<b>Contract Term</b> <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	<b>Procurement Value (A+B+C)</b> <i>A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)</i>	<b>Consultant Selection Process</b> <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	<b>Modifications to Agreement</b> <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Ernst & Young LLP	Business Integration Trust	March 1, 2021 to March 31, 2021	\$49.5K	Limited Tendering	No
2	Ernst & Young LLP	Procurement Assessment	March 1, 2021 to May 6, 2021	\$49.5K	Limited Tendering	No
3	Ernst & Young LLP	Finance Optimization/FIT Transformation	April 1, 2020 to July 22, 2020	\$30K	Limited Tendering	No
4	KPMG	Financial Advisory Services/Treasury Financial Model	March 2, 2020 to March 2, 2021	\$97K	Limited Tendering	No
5	Ernst & Young	Family Health Team Operational Review	February 26, 2020 to May 31, 2020	\$75K	Invitational Competitive	No
6	Ernst & Young LLP	Finance / IT Roadmap	March 29, 2021 to May 14, 2021	\$49.K	Limited Tendering	No