

June 4, 2025

Matthew Anderson
President & Chief Executive Officer
Ontario Health
500 - 525 University Ave
Toronto, ON M5G 2L3

Dear Matthew,

In accordance with Section 15 of the Broader Public Sector Accountability Act, 2010 (BPSAA) please find attached the following:

- Attestation executed by CAMH's President & CEO and Chair of the Board for the reporting period of April 01, 2024 to March 31, 2025 (Appendix "C")
- Schedule "A" to Attestation for the reporting period of April 01, 2024 to March 31, 2025
- Hospital Report on Consulting Services for the Reporting Period of April 01, 2024 to March 31, 2025 (Appendix "A")

Also in accordance with the BPSAA, CAMH will post these documents on CAMH public website on or before August 31, 2025.

If you have any questions regarding the above noted documents, please contact Bessy Leung, Vice-President, Support Services & CFO at (416) 535-8501 ext (33270) or by email at Bessy.Leung@camh.ca.

Sincerely,



Sarah Downey, President, CEO

cc: Bessy Leung, Vice-President, Support Services & CFO

/Encl.

ATTESTATION

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

TO: The Board – Centre for Addiction and Mental Health (the “Board”)

FROM: Sarah Downey, President & CEO
Centre for Addiction and Mental Health

DATE: May 29, 2025

REPORTING PERIOD: April 01, 2024 to March 31, 2025 (the “Applicable Period”)

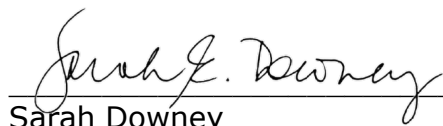
On behalf of the Centre for Addiction and Mental Health (the “Hospital”) I attest to:

- The completion and accuracy of reports required of the Hospital pursuant to Section 6 of the BPSAA on the use of consultants;
- The Hospitals 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 Hospitals 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 and CEO in these circumstances, including making due inquiries of Hospital staff that have the knowledge of these matters.

I further certify that any material exceptions to these attestations are documented in the attached Schedule A.

Dated at Toronto, Ontario this May 29, 2025

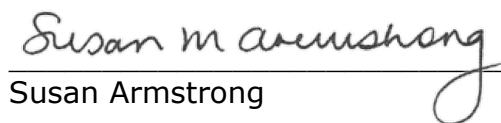


Sarah Downey

President & CEO

Centre for Addiction and Mental Health

I certify that this attestation has been approved by the Board of the Centre for Addiction and Mental Health on May 29, 2025



Susan Armstrong

Chair of the Board

Centre for Addiction and Mental Health

Survey

Name of Hospital: **Center for Addiction and Mental Health (CAMH)**

Name of Related Organization: **CAMH Foundation**

Did any individuals who are employed by the hospital receive compensation/benefit from the Related Organization during the 2023/24 fiscal year? **NO**

If yes, how many hospital employees?

Hospital Title	Compensation / Benefit (\$)	Description of Compensation / Benefit	Comments

Please add rows as needed to each table and create one table for each related organization.

Schedule A to Attestation - Centre for Addiction and Mental Health

Reporting Period – April 01, 2024 to March 31, 2025

Ontario Health

The Hospital, has maintained compliance with the requirements of the Procurement Directive. Over the year, the Hospital has continued to modify Hospital processes surrounding procurement and supply chain activities. In particular, the Hospital reviews policies and processes, updates internal operating procedures, and engages in ongoing education and training of staff. The Hospital has used best efforts to fully comply with the requirements of the Procurement Directives. The Hospital will continue to monitor and improve its processes with the goal of reducing any circumstances of non-compliance.

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of Consultants.
 - a. No known exceptions.
2. Exceptions to the Hospitals' compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds.
 - a. No known exceptions.
3. Exceptions to the Hospitals' compliance with expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet
 - a. 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
 - a. No known exceptions
5. Exceptions to the Hospitals' compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet
 - a. No known exceptions

APPENDIX A - HOSPITAL REPORT ON CONSULTANT USE**Centre for Addiction and Mental Health****Ontario Health****Reporting Period – April 01, 2024 to March 31, 2025**

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total procurement value (\$) / Total Paid	Consultant Selection Process (Open competitive, Invitational Competitive, Non-Competitive) If non-competitive, provide explanation	Modifications to Agreement (yes/no) If yes – did the procurement documents permit modifications to the term or value of the agreement?
1	PwC	Consulting services to review and provide recommendations on 988 Technology	January 28, 2025 to May 30, 2025	(A) \$ 450,000.00	Non-Competitive (C) For additional deliveries by the original supplier of goods or services that were not included in the initial procurement, if a change of supplier for such additional goods or services: (ii) would cause significant inconvenience or substantial duplication of costs for the procuring entity; (D) If strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering;	No
2	Health Standards Organization	Crisis line standards project resulting in a Suicide Prevention Crisis Line National Standard of Canada in accordance with the requirements of the	November 1, 2024 to March 31, 2026	(A) \$675,000	Non-Competitive (M) Procurement of: (ii) health services or social services; (N) Procurement of goods or services:	No

		Standards Council of Canada's ("SCC") staged development process.			(v) from philanthropic institutions, non-profit organizations, prison labour, or natural persons with disabilities;	
3	BTY Consultancy Group Inc.	Phase 1D Forensic Schedule Review & Claim Consulting Services	July 23, 2024 to July 28, 2030	(A) \$150,400	Open Competitive (1 RFP 2 Contracts)	No
4	BTY Consultancy Group Inc.	Phase 1D Research Schedule Review & Claim Consulting Services	July 23, 2024 to November 8, 2027	(A) \$61,620	Open Competitive (1 RFP 2 Contracts)	No
5	FM Insight Consulting Ltd.	Phase 1D Consulting Services for Facilities Management Strategy	July 22, 2024 To August 31, 2026	(A) \$52,275 (B) \$70,102 (C) \$122,395	Open Competitive	Yes Procurement documents permitted modifications to the term or value of the agreement