

June 9, 2026

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

Dear Matthew,

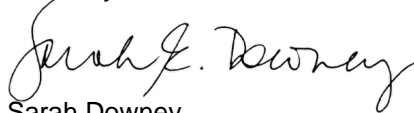
In accordance with Section 15 of the Broader Public Sector Accountability Act, 2010 (BPSAA) please find attached the following:

- Attestation executed by CAMH's President & CEO and Chair of the Board for the reporting period of April 01, 2025 to March 31, 2026 (Appendix "C")
- Schedule "A" to Attestation for the reporting period of April 01, 2025 to March 31, 2026
- Hospital Report on Consulting Services for the Reporting Period of April 01, 2025 to March 31, 2026 (Appendix "A")

Also in accordance with the BPSAA, CAMH will post these documents on CAMH public website on or before August 31, 2026.

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.

Annexure 1

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 28, 2026

REPORTING PERIOD: April 01, 2025 to March 31, 2026 (the “Applicable Period”)

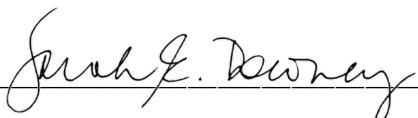
On behalf of the Centre for Addiction and Mental Health (the “Hospital”) I attest to:

- The completion and accuracy of reports required of the Hospital pursuant to Section 6 of the BPSAA on the use of consultants;
- The 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 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.

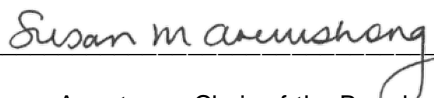
I further certify that any material exceptions to these attestations are documented in the attached Schedule A.

Dated at Toronto, Ontario this May 28, 2026



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 28, 2026



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 2025/26 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, 2025 to March 31, 2026

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 to Attestation - HOSPITAL REPORT ON CONSULTANT USE

**Centre for Addiction and Mental Health
Ontario Health**

Reporting Period – April 01, 2025 to March 31, 2026

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	Gartner Canada Co.	Services Agreement for executive-level advisory and research services.	August 1, 2025 to September 30, 2026	(A) \$177,600	Non-Competitive Bypassing the competitive process is necessary in this case because Gartner Canada Co. is the only vendor that provides the specific combination of services required to support CAMH's IT strategic priorities. These services include access to proprietary research, peer benchmarking data, and real-time expert advisory sessions across areas such as digital transformation, cybersecurity, data and analytics strategy, enterprise architecture, and IT governance. These capabilities are critical to advancing CAMH's technology roadmap and decision-making processes.	No
2	Sinai Health Systems	Professional Services Agreement	July 22, 2025 – August 31, 2025	(A) \$9,720.00	Non-Competitive	No

		Sinai Health Human Factors Assessment of CAMH Ensuite Washroom Door Mock-up			SHS has subject matter expertise in Human Factors engineering design and is to provide professional advisory services pertaining to the identification and mitigation of human-system interaction risk factors.	
3	Sinai Health Systems	Professional Services Agreement Sinai Health Human Factors Assessment of CAMH Mockup of Exterior Walls for Patient Outdoor Space	April 28, 2025 – May 31, 2025	(A) \$10,125.00	Non-Competitive SHS has subject matter expertise in Human Factors engineering design and is to provide professional advisory services pertaining to the identification and mitigation of human-system interaction risk factors.	No
4	PWC	Master Service Agreement Consulting services for Data De-identification Audit Krembil Centre for Neuroinformatics	February 23, 2026 - May 22, 2026	(A) \$100,000.00	Open Competitive RFP 1316.25	No