ATTESTATION

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

TO: **The Minister of Health of Ontario**

FROM: **David Musyj, Supervisor, London Health Sciences Centre**

DATE: **June 23, 2026**

RE: **April 1, 2025 – March 31, 2026** (the **"Applicable Period"**)

On behalf of the London Health Sciences Centre (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 a Supervisor 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 London, Ontario this June 23, 2026.

Name: David Musyj
Title: Supervisor, London Health Sciences Centre

SCHEDULE A
EXCEPTIONS

The Hospital is currently conducting an ongoing investigation of potential instances of procurement fraud and/or other misconduct at the Hospital (the "**Investigation**"). Among other things, the Hospital has already discovered significant deficiencies in the design and operation of internal controls over financial reporting and expenditures, which the Hospital continues to work towards remedying. As the Investigation has not yet concluded, the full scope and impact of the potential fraud and other misconduct is unknown as of the date of this Attestation.

Subject to the limitations arising from the ongoing nature of the Investigation, to the best of my knowledge and belief, the following are the exceptions to the 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.

One material exception noted: Sodexo Canada spend, limited tendering with limited tendering code not selected. Housekeeping services have since been competitively tendered and awarded to Compass Group, effective February 2026.