

UHN Supply Chain Code of Ethics Appendix

Goal: To ensure ethical, professional and accountable supply chain activities.

I. Personal Integrity and Professionalism

Individuals involved with supply chain activities at University Health Network must act, and be seen to act, with integrity and professionalism. Honesty, care and due diligence must be integral to all supply chain activities within and between BPS organizations, suppliers and other stakeholders. Respect must be demonstrated for each other and for the environment. Confidential information must be safeguarded. Participants must not engage in any activity that may create, or appear to create, a conflict of interest, such as accepting gifts or favours, providing preferential treatment, or publicly endorsing suppliers or products, participating in the procurement process if you or a close personal associate (family member or close friend) have a personal or financial interest in any of the companies (or their competitors) involved in the procurement process.

II. Accountability and Transparency

Supply chain activities must be open and accountable. In particular, contracting and purchasing activities must be fair, transparent and conducted with a view to obtaining the best value for public money. All participants must ensure that public sector resources are used in a responsible, efficient and effective manner.

III. Compliance and Continuous Improvement

Individuals involved with purchasing or other supply chain activities must comply with this UHN Supply Chain Code of Ethics, UHN COI Policy, UHN Relationship Attestation and Disclosure Policy, management plans issued by the UHN Compliance Office/Relationship Management Committee and the laws of Canada and Ontario. Individuals should continuously work to improve supply chain policies and procedures, to improve their supply chain knowledge and skill levels, and to share leading practices.