

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2023

To: The Boar of Directors, Ontario Health – Toronto (“OH”).
Attn: Board Chair

From: The Board of Directors (the “Board”) of the Scarborough Health Network (the “HSP”)

Date: June 13, 2024

Re: April 1, 2023 – March 31, 2024 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the hospital service accountability agreement between Ontario Health and the Hospital effective April 1, 2023 (collectively, the “HSAA”).

The Board has authorized me, by resolution dated June 13, 2024, to declare to you as follows:

After making inquiries of the President & Chief Executive Officer, David Graham and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the HSAA in effect during the Applicable Period and has delivered the required reports referred to in Section 8.6 of the HSAA.



Matt Ainley, Chair, Board of Directors

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Appendix 1 - Exceptions

No Exceptions noted.