

## SCHEDULE F – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

Issued pursuant to the Multi-Sector Service Accountability Agreement effective April 1, 2023

**To:** The Board of Directors of Ontario Health – Toronto  
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”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Multi-Sector Service Accountability Agreement (MSAA) between the Ontario Health Region and the HSP effective April 1, 2023 (collectively, the “Agreement”).

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 service accountability agreement (the “MSAA”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the MSAA concerning applicable procurement practices;
- (ii) The *Connecting Care Act*, 2019; and
- (iii) Any compensation restraint legislation which applies to the HSP



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Matt Ainley, Chair, Board of Directors

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### **Appendix 1 - Exceptions**

There are no exceptions to report on behalf of the HSP.