

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2018

To: The Ontario Health East

From: The Board of Directors (the “Board”) of the Winchester District Memorial Hospital (the “HSP”)

Date: September 28, 2021

Re: April 1, 2020 – March 31, 2021 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the HSAA between the LHIN and the HSP effective April 1, 2018.

The Board has authorized me, by resolution dated September 28, 2021, to declare to you as follows:

After making inquiries of the Cholly Boland, Chief Executive Office 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 hospital service accountability agreement (the “HSAA”) in effect during the Applicable Period and has received the required reports referred to in Section 8.6 of the HSAA.

James Pitruniak, Board Chair

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Appendix 1 - Exceptions

[Please identify each obligation under the HSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]