## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

## **DECLARATION OF COMPLIANCE**

Issued pursuant to the HSAA effective April 1, 2021

To: Ontario Health ("OH").

From: The Board of Directors (the "Board") of the Renfrew Victoria Hospital (the HSP)

Date: June 23, 2022

**Re:** April 1, 2021 – March 31, 2022 (the "Applicable Period")

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the HSAA between OH and the HSP effective April 1, 2021.

The Board has authorized me, by resolution dated June 23, 2022, to declare to you as follows:

After making inquiries of **Julia Boudreau**, **President & CEO**, 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.

Marg Tubman, Chair, Board of Directors

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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.]