



Accountability Sign-off

I have reviewed and approved our hospital's Quality Improvement Plan and attest that our organization fulfills the requirements of the *Excellent Care for All Act*. In particular, our hospital's Quality Improvement Plan:

1. Was developed with consideration of data from the patient relations process, patient and employee/provider surveys, aggregated critical incident data, and patient safety indicators;
2. Contains annual performance improvement targets, and justification for these targets;
3. Describes the manner in and extent to which, executive compensation is tied to achievement of QIP targets; and
4. Was reviewed as part of the planning submission process and is aligned with the organization's operational planning.

Handwritten signature of Cheryl Waters in black ink.

Cheryl Waters
Board Chair

Handwritten signature of Drew Peddie in black ink.

Drew Peddie
Quality Committee Chair

Handwritten signature of Michael A. Mazza in black ink.

Michael A Mazza
Chief Executive Officer