

SCHEDULE F – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the Multi-Sector Service Accountability Agreement effective April 1, 2019

To: The Board of Directors of Ontario Health. Attn: Board Chair
From: The Middlesex Hospital Alliance Board of Directors
Date: June 28, 2023
Re: April 1, 2022 – March 31, 2023 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the multi-sector service accountability agreement between Ontario Health and the HSP effective April 1, 2019. As amended by an amending agreement dated the 31st day of March, 2020 (the “March 2020 Amendment”), and extending letter effective March 31, 2021 (the “March 2021 extending letter”) and an extending letter effective March 31, 2022 (the “March 2022 extending letter”) (collectively, the “Agreement”).

The Board has authorized me, by resolution dated June 28, 2023 to declare to you as follows:

After making inquiries of the Chief Executive Officer 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

Catherine Osborne, Board Chair,
Middlesex Hospital Alliance

Schedule G – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

- There are no declarations to declare