

## HSAA Article 8 – Form of Compliance Declaration

**To:** Ontario Health (“OH”).

**From:** The Board of Directors (the “Board”) of the [St. Joseph's Health System (on behalf of St. Mary's General Hospital)] (the “HSP”)

**Date:** [June 19, 2025]

**Re:** April 1, 2024 – March 31, 2025 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Hospital Service Accountability Agreement between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 19, 2025 to declare to you as follows:

After making inquiries of the [Mike Gourlay, VP Finance and Support Services & CFO] 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 Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.



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Shawn Clifford, SJHS Board Chair

## **Appendix 1 - Exceptions**

No exceptions to Report