

## SCHEDULE F – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

**To:** The Board of Directors of the Ontario Health East

**From:** The Board of Directors (the “Board”) of the St. Francis Memorial Hospital Association (the “HSP”)

**Date:** June 17, 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 multi-sector service accountability agreement between Ontario Health and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 17, 2025, to declare to you as follows:

After making inquiries of the Chief Executive Officer of the Hospital 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 in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the Agreement concerning applicable procurement practices;
- (ii) The *Connecting Care Act*, 2019; and
- (iii) Any compensation restraint legislation which applies to the HSP.



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Kevin Quade, Chair of the Board