

## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2022

**To:** Ontario Health (“OH”).  
**From:** The Board of Directors (the “Board”) of Mackenzie Health (the “HSP”)  
**Date:** May 25, 2023  
**Re:** April 1, 2022 – March 31, 2023 (the “Applicable Period”)

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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, 2022.

The Board has authorized me, by resolution dated May 25 2023, to declare to you as follows:

After making inquiries of Altaf Stationwala, 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.



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Fay Lim-Lambie, Board Chair

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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.]

No exceptions noted.