

HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: The North Simcoe Muskoka LHIN (the “LHIN”)
FROM: Carmine Stumpo
President and CEO
Orillia Soldiers’ Memorial Hospital
Date: [insert: Date]
RE: August 31, 2018 to August 31, 2019 (“the Applicable Period”)

On behalf of the Orillia Soldiers’ Memorial Hospital (the “Hospital”), I attest to the Hospital’s compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Orillia, Ontario this 28th day of October, 2019.



Carmine Stumpo
President and CEO
Orillia Soldiers’ Memorial Hospital

SCHEDULE A to ATTESTATION

Instructions [please delete instructions once you have completed the Schedule]:

- If, on behalf of your Hospital, you have no material exceptions to declare, please include a “no known exceptions” statement.

- If, on behalf of your Hospital, you have material exceptions to declare with respect to any of the required provisions in the Hospital Parking Directive, please:
 - a) List them accordingly;
 - b) Provide a rationale for each exception in respect of why the Hospital did not comply with the requirement;
 - c) Describe what steps have been, or will be taken, to address each exception; and
 - d) Describe the timeframe for meeting the unmet requirement.