

## 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 the Orillia Soldiers’ Memorial Hospital (the “HSP”)

**Date:** September 26, 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 September 26, 2023, to declare to you as follows:

After making inquiries of the President and Chief Executive Officer, Carmine Stumpo 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.

A handwritten signature in black ink, appearing to read "Ligaya Byrch", with a stylized flourish at the end.

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Ligaya Byrch, Board Chair

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### Appendix 1 - Exceptions

Indicator	Performance Standard	Target	Actuals	Pass, Fail or Within Performance Standard	Comments
Total Margin	> = 0.94%	> = 0.94%	0.73%	<b>FAIL</b>	Significant cost pressures experienced due to inflation, unfunded beds opened at request of OH and impacts of the Bill 124 Re-openers. If funding related to the Bill-124 pressures was to be received OSMH would have achieved the targeted performance standard.