## HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: Ontario Health

FROM: Carmine Stumpo, President & CEO

Orillia Soldiers' Memorial Hospital

Date: September 3rd, 2025

RE: September 1, 2024 to August 31, 2025 ("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 September 3rd, 2025.

Carmine Stumpo President & CEO

Orillia Soldiers' Memorial Hospital

## **SCHEDULE A to ATTESTATION**

• Orillia Soldiers' Memorial Hospital has no known exceptions.