

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2024

To: Ontario Health (“OH”).

From: The Board of Directors (the “Board”) of the Orillia Soldiers’ Memorial Hospital (the “HSP”)

Date: May 26, 2026

Re: April 1, 2025 – March 31, 2026 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Hospital Service Accountability Agreement between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated May 26, 2026, to declare to you as follows:

After making inquiries of the Interim President and Chief Executive Officer, Tom Roberts 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 Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.



Lawrence Pietras, Board Chair

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Appendix 1 - Exceptions

Indicator	Performance Standard	Target	Actuals	Pass, Fail or Within Performance Standard	Comments
Percentage of Long Waiters Waiting for all Surgical Procedures	30%	20%	25.8%	Within Performance Standard	OSMH is continuing to focus strategies on reducing surgical long waiters. Long-term sustainability of these improvements will require base funding commitment to meet needs of community.
Current Ratio	>=0.28	0.29	1.24	Pass	
Total Margin	>=0%	(16.42)%	(0.25)%	Pass	
Alternate Level of Care (ALC) Throughput	-	1.00	1.00	Pass	