

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2018

To: The Board of Directors of the Ontario Health Central Region.
Attention: Board Chair

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 M-SAA between the LHIN and the HSP effective April 1, 2023.

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

After making inquiries of: Tom Roberts, Interim President & Chief Executive Officer, and other appropriate officers of the HSP and subject to any exceptions identified on Schedule, to the best of the Board’s knowledge and belief, the HSP has fulfilled, its obligations under the service accountability agreement (the “M-SAA”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the M-SAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2006*; and
- (ii) the *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



Lawrence Pietras
Board Chair

SCHEDULE G – FORM OF COMPLIANCE DECLARATION CONTINUED

Appendix 1 – Exceptions

Indicator	Performance Standard	Target	Actuals	Pass, Fail or Within Performance Standard	Comments
Balanced Budget – Fund 2	> = 0	\$0	\$0	Pass	
Percentage Total Margin	> = 0	0.0%	0.0%	Pass	
Service Activity – Visits	16,813 – 18,583	17,698	30,487	Pass	
Number of Individuals Servced	1,773 – 2,167	1,970	1,892	Within Performance Standard	