

SCHEDULE F – DECLARATION OF COMPLIANCE

DECLARATION OF COMPLIANCE

To: The Board of Directors of the [insert name of Ontario Health Region].
Attn: Board Chair.

From: The Board of Directors (the "Board") of the Nipigon District Memorial Hospital (the "HSP")

Date: June 26, 2025

Re: April 1, 2024 – March 31, 2025 (the "Applicable Period")

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the multi-sector service accountability agreement between Ontario Health and the HSP in effect during the Applicable Period (the "Agreement").

The Board has authorized me, by resolution dated June 26, 2025, to declare to you as follows:

After making inquiries of Shannon Cormier, Chief Executive Officer 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 in effect during the Applicable Period.

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

- (i) Article 4.8 of the Agreement concerning applicable procurement practices;
- (ii) The *Connecting Care Act*, 2019; and
- (iii) Any compensation restraint legislation which applies to the HSP.



Jay Lucas
Chair of the Board
Nipigon District Memorial Hospital

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Appendix 1 - Exceptions

[Please identify each obligation under the Agreement that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

There are no exceptions.