Multi-Sector Service Accountability Agreements

Ontario Health
Health Service Provider:

2023-2024 - Schedule F: Declaration of Compliance

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2023

To: The Board of Directors of the Ontario Health West Region.

Attn: Board Chair.

From: The Board of Directors (the "Board") of the Huron Perth Healthcare Alliance -

Stratford General Hospital (the "HSP")

Date: June 6, 2024

Re: April 1, 2023 – March 31, 2024 (the "Applicable Period")

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the Ontario Health Region and the HSP effective April 1, 2023.

The Board has authorized me, by resolution dated June 6, 2024, to declare to you as follows:

After making inquiries of the Andrew Williams, President & 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 service accountability agreement (the "MSAA") in effect during the Applicable Period.

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

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

Stephen V. Hearn, Board Chair

Appendix 1 - Exceptions

[Please identify each obligation under the MSAA 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.]

Stratford General Hospital had a deficit of \$239,431 at March 31, 2024. This is mainly due to the Ministry of Health's (MOH) instruction on how to report Bill 124 related funding and expenses. Bill 124 reporting was applied in a manner that created the exception to compliance. The direction was received from the MOH and Stratford General Hospital was in compliance to the specified reporting.