

## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

**To:** Ontario Health (“OH”).

**From:** The Board of Directors (the “Board”) of the Perth & Smiths Falls District Hospital (the “HSP”)

**Date:** June 24, 2025

**Re:** April 1, 2024 – March 31, 2025 (the “Applicable Period”)

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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 June 24, 2025, to declare to you as follows:

After making inquiries of Michael Cohen, President and 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 Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.

 Digitally signed by Dr. Warren Hollis  
DN: cn=Perth and Smiths Falls District  
Hospital, cn=Dr. Warren Hollis, e=  
drhollis@perthchiropractic.ca  
Reason: I am the author of this  
document  
Date: 2025.06.25 10:23:14-04'00'  
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Dr. Warren Hollis, Board Chair

## **HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION**

### **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.]