Multi-Sector Service Accountability Agreements

Ontario Health

2023-2024 - Schedule F: Declaration of Compliance

DECLARATION OF COMPLIANCE

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

Attn: Board Chair.

From: The Board of Directors (the "Board") of Thunder Bay Regional Health Sciences

Centre (the "HSP")

Date: June 5, 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 M-SAA between the Ontario Health Region and the HSP effective April 1, 2023.

The Board has authorized me, by resolution dated June 5, 2024, to declare to you as follows:

After making inquiries of the 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 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 Connecting Care Act; 2019; and
- (iii) Any compensation restraint legislation which applies to the HSP

Gordon Wickham

Chair, Board of Directors

Appendix 1 - Exceptions

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