

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

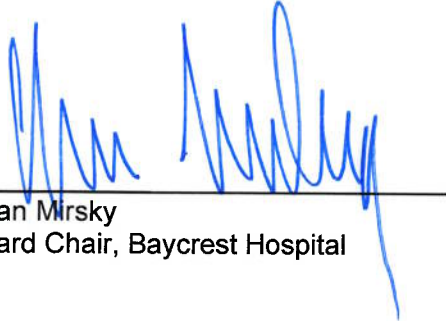
DECLARATION OF COMPLIANCE

To: Ontario Health (“OH”).
From: The Board of Directors (the “Board”) of Baycrest Hospital (the “HSP”)
Date: September 25, 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 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 **September 25, 2024** to declare to you as follows:

After making inquiries of the **Deb Galet, Interim President and CEO** 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.



Brian Mirsky
Board Chair, Baycrest 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.]

Advance Indigenous Health Strategies and Outcomes:

- c. Demonstrate that executive level staff have completed Indigenous Cultural Safety Training

Explanation: This was a new addition to the HSAA this year and training was not completed by March 2024. Management submitted a response to the Ministry in June on the non-compliance for this clause and has since completed all executive training required.