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: June 18, 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 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 18, 2025 to declare to you as follows:

After making inquiries of the **Deb Galet, 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.]

The current ratio target was not met. The growing structural deficit in the Long-Term Care Home continues to make it difficult to achieve.

Compliance with this indicator will be dependent on a correction to the funding formula