

## HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2018

**To:** The Ontario Health East

**From:** The Board of Directors (the "Board") of the Pembroke Regional Hospital (the "HSP")

**Date:** June 24, 2021

**Re:** April 1, 2020 – March 31, 2021 (the "Applicable Period")

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the HSAA between the LHIN and the HSP effective April 1, 2018.

The Board has authorized me, by resolution dated March 31, 2021, to declare to you as follows:

After making inquiries of the President and CEO, Pierre Noel 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 hospital service accountability agreement (the "HSAA") in effect during the Applicable Period and has received the required reports referred to in Section 8.6 of the HSAA.



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Richard Wilson, Board Chair