

HSAA Article 8 – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

To: **The Board of Directors** of Ontario Health Attn: Board Chair.

From: **The Board of Directors** (the “Board”) of the Renfrew Victoria Hospital (the “HSP”)

Date: May 28, 2026

Re: April 1, 2025 – March 31, 2026 (the “Applicable Period”)

Unless otherwise defined in this Declaration of Compliance, capitalized terms have the same meaning as set out in the Hospital Service Accountability Agreement between Ontario Health and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated May 28, 2026, to declare to you as follows:

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



Signature

Rob Tripp, Board Chair

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Appendix 1 - Exceptions

The hospital did not meet the performance target of 286 Day Surgery weighted cases, with actual volumes totaling 206 weighted cases, which is below the acceptable HSAA performance range of 215 to 358 cases.

The hospital remains committed to improving performance in this area and anticipates achieving target volumes in future reporting periods as ongoing initiatives to strengthen the Day Surgery program continue.