

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

To: Ontario Health (“OH”).

From: The Board of Directors (the “Board”) of Lakeridge Health (the “HSP”)

Date: June 11th, 2026

Re: April 1, 2025 – March 31, 2026 (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 11th, 2026, to declare to you as follows:

After making inquiries of the President and Chief Executive Officer, Cynthia Davis, 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.



Bill Sims
Board Chair, Lakeridge Health

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Appendix 1 - Exceptions

No exceptions to report