

## HSAA ARTICLE 8 – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2023

**To:** Ontario Health (“OH”).  
**From:** The Board of Directors (the “Board”) of Unity Health Toronto (the “Hospital”)  
**Date:** June 7, 2024  
**Re:** April 1, 2023 – March 31, 2024 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the hospital service accountability agreement between Ontario Health and the Hospital effective April 1, 2023.

The Board has authorized me, by resolution dated June 7, 2024 to declare to you as follows:

After making inquiries of the President and CEO and other appropriate officers of the Hospital 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 Hospital has fulfilled its obligations under the HSAA in effect during the Applicable Period and has delivered the required reports referred to in Section 8.6 of the HSAA.



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Nora Aufreiter, Board Chair, Unity Health Toronto

## **HSAA ARTICLE 8 – DECLARATION OF COMPLIANCE**

### **Appendix 1 - Exceptions**

[Please identify each obligation under the HSAA 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.]