

## SCHEDULE F – DECLARATION OF COMPLIANCE

### DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2022

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

**From:** The Board of Directors (the “Board”) of the Hospice Simcoe (the “HSP”)

**Date:** June 19, 2023

**Re:** April 1, 2022 – March 31, 2023 (the “Applicable Period”)

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the Ontario Health Region and the HSP effective April 1, 2022.

The Board has authorized me, by resolution dated June 19, 2023, to declare to you as follows:

After making inquiries of the Kelly Hubbard, Executive Director, 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 service accountability agreement (the “MSAA”) in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the MSAA concerning applicable procurement practices;
- (ii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*, and
- (iii) The *Connecting Care Act, 2019*



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Ray Trask, Chair