

## DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

**To:** The Board of Directors of Ontario Health. Attn: Board Chair.  
**From:** The Board of Directors (the "Board") of the Hospice Simcoe (the "HSP")  
**Date:** June 23, 2021  
**Re:** April 1, 2020 – March 31, 2021 (the "Applicable Period")

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Pursuant to a transfer order made by the Minister of Health under subsection 40(1) of the *Connecting Care Act, 2019*, the Multi-Sector Service Accountability Agreement between the Health Service Provider (HSP) and the North Simcoe Muskoka Local Health Integration Network dated effective March 31, 2021, as amended, was transferred to Ontario Health, effective April 1, 2021 (the "MSAA"). All references in the MSAA to the North Simcoe Muskoka Local Health Integration Network shall refer to Ontario Health. All other terms and conditions in the MSAA will remain the same. Unless otherwise indicated, capitalized terms in this letter have the same meaning as those set out in the MSAA.

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

After making inquiries of 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 *Local Health System Integration Act, 2006*; and
- (iii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



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Christine Nichols, Chair

**Appendix 1 - Exceptions**

72 5 82 65 – Visits	Target: 3,368	Actual: 3,050
72 5 82 65 – Individual Served	Target: 750	Actual: 562
72 5 82 65 – Group Participants	Target: 1,870	Actual: 959
72 5 84 10 – Group Sessions	Target: 251	Actual: 203