

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the HSAA effective April 1, 2025

To: The Board of Directors of **Ontario Health (“OH”)** Attn: Board Chair.
From: The Board of Directors (the “Board”) of **Sinai Health System** (the “HSP”)
Date: June 16, 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 (“HSAA”) between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 16, 2026, to declare to you as follows:

After making inquiries of the 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 Hospital Service Accountability Agreement (the “HSAA”) in effect during the Applicable Period and has received the required reports referred to in Section 8.6 of the HSAA.



Andrew Hoffman, Board Chair

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Appendix 1 - Exceptions

No material exceptions noted