

Schedule F – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

To: The Board of Directors of Ontario Health Attn: Board Chair.

From: The Board of Directors (the “Board”) of the Huron Perth Healthcare Alliance (the “HSP”)

Date: June 17, 2026

Re: April 1, 2025 – March 31, 2026 (the “Applicable Period”)

Unless otherwise defined in this Declaration of Compliance, capitalized terms have the same meaning as set out in the Multi-sector Service Accountability Agreement between Ontario Health and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 17, 2026, to declare to you as follows:

After making inquiries of the Andrew Williams, President & CEO 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 in effect during the Applicable Period.

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

- (i) Article 4.8 of the Agreement concerning applicable procurement practices;
- (ii) the *Connecting Care Act*; 2019; and
- (iii) any compensation restraint legislation which applies to the HSP.

Signature
Greg Stewart, Chair

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Appendix 1 - Exceptions

Huron Perth Healthcare Alliance did not meet the following MSAA obligations in FY2025/26:

a. Year-end balanced position: HPHA ended the year with a deficit of **\$506,937**, representing a total margin of **-7.1%**. For FY2025/26, the actual MSAA programs ended the year with a surplus of \$112K. This deficit is primarily attributable to prior-year deficits related to the Bill 124 impact, as well as union-negotiated salary increases in Community Support Services that were not offset by corresponding base funding increases.

Teams continue to identify savings opportunities for FY2026/27, with the goal of returning to a balanced year-end position.