

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 [Head Injury Rehabilitation Ontario] (the “HSP”)

Date: [June 4, 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 23, 2026], to declare to you as follows:

After making inquiries of the Chief Executive Officer, Mila Ray-Daniels [] 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.

Robert Ridge

Signature

[Robert Ridge, Chair]

Schedule F – Declaration of Compliance

Appendix 1 - Exceptions

[Please identify each obligation under the Agreement 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.]

SCHEDULE F – DECLARATION OF COMPLIANCE

DECLARATION OF COMPLIANCE

To: The Board of Directors of Ontario Health

Attn: Board Chair.

From: The Board of Directors (the “Board”) of the [Head Injury Rehabilitation Ontario]
(the “HSP”)

Date: June 4, 2025]

Re: April 1, 2024 – March 31, 2025 (the “Applicable Period”)

Unless otherwise defined in this declaration, 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 25, 2025], to declare to you as follows:

After making inquiries of the [Mila Ray-Daniles, 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.

Robert Ridge

[Robert Ridge], [Chair]

SCHEDULE F – DECLARATION OF COMPLIANCE

Appendix 1 - Exceptions

[Please identify each obligation under the Agreement 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.]

Multi-Sector Service Accountability Agreements

Ontario Health

Health Service Provider:

2023-2024 - Schedule F: Declaration of Compliance

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2023

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

From: The Board of Directors (the “Board”) of the [Head Injury Rehabilitation Ontario]
(the “HSP”)

Date: [June 19, 2024]

Re: April 1, 2023 – March 31, 2024 (the “Applicable Period”)

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, 2023.

The Board has authorized me, by resolution dated [June 19, 2024], to declare to you as follows:

After making inquiries of the [Mila Ray-Daniels, 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 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 *Connecting Care Act*; 2019; and
- (iii) Any compensation restraint legislation which applies to the HSP

Robert Ridge

[Robert Ridge], [Chair]

Appendix 1 - Exceptions

[Please identify each obligation under the MSAA 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.]