



Board Chair
John Frostiak

President and CEO

HSAA ARTICLE 8 – FORM OF COMPLIANCE DECLARATION

To: Ontario Health (“OH”).

From: The Board of Directors (the “Board”) of the Red Lake Margaret Cochenour Memorial Hospital

Date: June 25, 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 Hospital Service Accountability Agreement between OH and the HSP in effect during the Applicable Period (the “Agreement”).

The Board has authorized me, by resolution dated June 25, 2024, to declare to you as follows:

After making inquiries of Sumeet Kumar, President and CEO and other appropriate officers of the Health Service Provider (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 Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.

A handwritten signature in black ink, appearing to read 'J. Frostiak', written over a horizontal line.

John Frostiak, Board Chair

“Compassionate, quality care – every patient, every time”



Board Chair
John Frostiak

President and CEO
Sumeet Kumar

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.]

“Compassionate, quality care – every patient, every time”