HSAA ARTICLE 8 - FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

To: Ontario Health ("OH").

From: The Board of Directors (the "Board") of the William Osler Health System

Date: May 29, 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 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 May 29, 2025, to declare to you as follows:

After making inquiries of Dr. Frank Martino 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 Agreement during the Applicable Period and has received the required reports referred to in Section 8.6 of the Agreement.

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Pardeep Singh Gill Chair, Board of Directors

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Appendix 1 - Exceptions

1. Schedule C2 – Service Volumes: Clinical Activity and Patient Services

Mental Health patient days ended the year at 24,953, 5.3% lower than last fiscal year, and below the bottom of the performance range. Over the past year, the Mental Health and Addictions programs have made program changes to outpatient clinics to better support patients in an ambulatory setting following discharge from hospital. As a result, the number of mental health readmissions within 30 days have decreased by 13%, from 8.4% last fiscal year to 7.3% this fiscal year. In addition, mental health ED visits have also decreased by 3.5%, from 13,439 last fiscal year, to 12,969 this fiscal year. Combined, these two factors have resulted in 8.7% fewer mental health admissions (from 3,123 last fiscal year to 2,850 this fiscal year), and therefore, reduced total mental health patient days. With population growth expected over the next few years, mental health patient days are expected to increase and fall within the performance range in the future.