

**HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE**

**TO: Ontario Health**

**FROM: Elena Pacheco**

Vice President & Chief Operating

Officer Oak Valley Health

Date: September 30, 2022

**RE: September 1, 2021 – August 31, 2022 (“the Applicable Period”)**

On behalf of Oak Valley Health (the “Hospital”), I attest to the Hospital’s compliance with the requirements set out in the Hospital Parking Directive, as applicable to this Hospital, during this Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a person in my position in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation, as well as the steps that the Hospital will take to meet unmet requirements, and the timeframe for doing so, are fully and accurately documented in the attached **Schedule A**.

Dated at Markham, Ontario this September 22, 2022.

Signed,



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Elena Pacheco

Vice President & Chief Operating Officer

Oak Valley Health

## SCHEDULE A to ATTESTATION

**Instructions [please delete instructions once you have completed the Schedule]:**

- If, on behalf of your Hospital, you have no material exceptions to declare, please include a “no known exceptions” statement.
- If, on behalf of your Hospital, you have material exceptions to declare with respect to any of the required provisions in the Hospital Parking Directive, please:
  - a) List them accordingly;
  - b) Provide a rationale for each exception in respect of why the Hospital did not comply with the requirement;
  - c) Describe what steps have been, or will be taken, to address each exception; and
  - d) Describe the timeframe for meeting the unmet requirement.