

HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: Ontario Health

FROM: Frank J. Vassallo

Chief Executive Officer

Kemptville District Hospital

Date: **September 30, 2025**

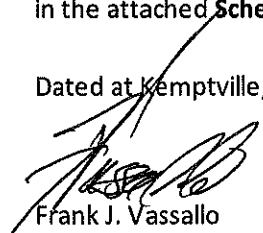
RE: September 1, 2024 to August 31, 2025 ("the Applicable Period")

On behalf of the Kemptville District Hospital (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 Kemptville, Ontario this September 30, 2025.



Frank J. Vassallo

Chief Executive Officer

Kemptville District Hospital

SCHEDULE A to ATTESTATION

- There are no known exceptions to declare in the compliance with the Hospital Parking Directive during the period September 1, 2024 – August 31, 2025.