HOSPITAL ATTESTATION OF COMPLIANCE WITH HOSPITAL PARKING DIRECTIVE

TO: Ontario Health

FROM: Dr. Lynn Mikula

President & CEO

Peterborough Regional Health Centre

Date: September 17, 2025

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

On behalf of the Peterborough Regional Health Centre (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 Peterborough, Ontario this September 17, 2025.

Dr. Lynn Mikula

President & CEO

Peterborough Regional Health Centre

SCHEDULE A to ATTESTATION

Peterborough Regional Health Centre has no known exceptions.