

**Part D:  
Accountability Sign-off**

I have reviewed and approved our hospital's Quality Improvement Plan and attest that our organization fulfills the requirements of the *Excellent Care for All Act*. In particular, our hospital's Quality Improvement Plan:

1. Was developed with consideration of data from the patient relations process, patient and employee/provider surveys, aggregated critical incident data, and patient safety indicators;
2. Contains annual performance improvement targets, and justification of these targets;
3. Describes the manner in and extent to which, executive compensation is tied to achievement of QIP targets; and
4. Was reviewed as part of the planning submission process and is aligned with the organization's operational planning.

  
Jeff Loncke  
Board Chair

  
Marlene Robinson  
Quality Assurance Committee Chair

  
William Lewis  
Chief Executive Officer

Norfolk General Hospital  
365 West Street  
Simcoe, Ontario  
N3Y 1T7