

# SCHEDULE G – FORM OF COMPLIANCE DECLARATION

## DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2011

**To:** The Board of Directors of the Central East Local Health Integration Network (the "LHIN").  
Attn: Wayne Gladstone, Board Chair.

**From:** The Board of Directors (the "Board") of St Paul's L'Amoreaux Centre (the "HSP")

**Date:** March 25, 2014

**Re:** October 1, 2013 – March 31, 2014 (the "Applicable Period")

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2011.

The Board has authorized me, by resolution dated March 25, 2014, to declare to you as follows:

After making inquiries of the Executive Director, Diane Duncan and other appropriate officers of the HSP and subject to any exceptions identified on Schedule G, to the best of the Board's knowledge and belief, the HSP has fulfilled, its obligations under the service accountability agreement (the "M-SAA") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the M-SAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2006*; and
- (ii) the *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.

I further certify that any material exceptions to this attestation are documented below:

- No known exceptions.
- The following known exceptions:



Jim Kaufman, Chair, St Paul's L'Amoreaux Centre