

Schedule G – Form of Compliance Declaration

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2014

To: The Board of Directors of the North East Local Health Integration Network (the “LHIN”). Attn: Board Chair

From: The Board of Directors (the “Board”) of the Board of Management of the District of Parry Sound (the “HSP”)

For: West Parry Sound Community Support Services

Date: April 26, 2017

Re: April 1, 2016 – March 31, 2017 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution, dated April 26, 2017, to declare to you as follows:

After making inquiries of Marsha Rivers Chief Executive Officer and other appropriate officers of the HSP and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board’s knowledge and belief, the HS has fulfilled its obligations under the service accountability agreement (the “MSAA”) in effect during the Applicable Period.

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

- (i) Article 4.8 of the MSAA concerning applicable procurement practices;
- (ii) The *Local Health System Integration Act, 2016*.

Debbie Zulak, Board Chair