

DECLARATION OF COMPLIANCE

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

To: The Board of Directors of Champlain Local Health Integrated Network

Attn: Board Chair.

From: The Board of Directors Somerset West Community Health Centre

Date: June 1, 2016

Re: April 1, 2015 to March 31, 2016

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, 2014

The Board has authorized me, by resolution dated June 1, 2016 to declare to you as follows:

After making inquiries of Jack McCarthy, Executive Director of Somerset West Community Health Centre 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, Somerset West Community Health Centre 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, Somerset West Community Health Centre 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*.



Dick Stewart, Chair