

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2018

To: The Board of Directors of the North Simcoe Muskoka Local Health Integration Network (the "LHIN"). Attention: Bill Hatanaka, Board Chair

From: The Board of Directors (the "Board") of the Hospice Simcoe (the "HSP")

Date: May 6, 2019

Re: April 1, 2018 – March 31, 2019 (the "Applicable Period")

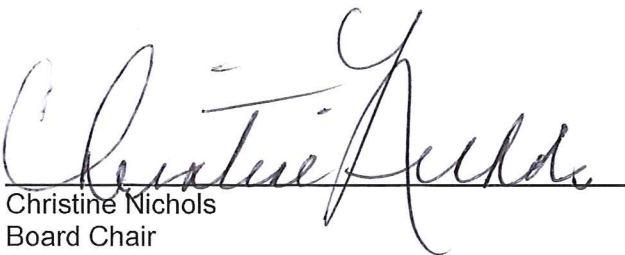
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2018.

The Board has authorized me, by resolution dated May 13, 2019, to declare to you as follows:

After making inquiries of: Kelly Hubbard, Executive Director, and other appropriate officers of the HSP and subject to any exceptions identified on Schedule, to the best of the Board's N/Aknowledge 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*.



Christine Nichols
Board Chair

SCHEDULE G – FORM OF COMPLIANCE DECLARATION CONTINUED

Appendix 1 – Exceptions

N/A