

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2014

To: The Board of Directors of the North West Local Health Integration Network (the "LHIN"). Attn: Board Chair

From: The Board of Directors (the "Board") of the Thunder Bay Counselling Centre (the "HSP")

Date: May 28, 2018

Re: April 1, 2017 – March 31, 2018 (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, 2011.

The Board has authorized me, by resolution dated May 28, 2018, to declare to you as follows:

After making inquiries of the Executive Director and other appropriate officers of the HSP, 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*;
- iii. The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*; and,
- iv. The following specific performance requirements as outlined in Schedule E4 of the 2014 - 2017 M-SAA:
 - a. "Home First" Philosophy
 - b. Diversity Planning requirement
 - c. Behavioural Supports Ontario Action Plan
 - d. Emergency Preparedness Plans requirement
 - e. E-Health requirement
 - f. Information Technology requirement
 - g. Health Services Blueprint requirement



Nelson Sidorski
Chair, Board of Directors