

## 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: Laura Kokocinski, Board Chair.

**From:** The Board of Directors (the "Board") of the Riverside Health Care (the "HSP")

**Date:** July 13, 2015

**Re:** April 1, 2014 to March 31, 2015 (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, 2014.

The Board has authorized me, by resolution dated July 16, 2015, to declare to you as follows:

After making inquiries of the President & 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 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 requirement
  - b. Diversity Planning requirement
  - c. Behavioural Supports Ontario (BSO) Action Plan requirement
  - d. Emergency Preparedness Plans requirement
  - e. E-Health requirement
  - f. Information Technology requirement
  - g. Health Services Blueprint requirement

  
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Janice Beazley, Board Chair  
Riverside Health Care

## Schedule G – Form of Compliance Declaration Cont'd.

### Appendix 1 - Exceptions

[Please identify each obligation under the M-SAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

No exceptions noted.