

# Appendix E

## 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 Riverside Health Care (the "HSP")

**Date:** Re: April 1, 2017 – March 31, 2018 (the "Applicable Period")

---

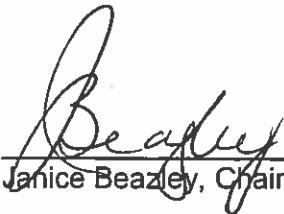
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution dated May 24, 2018 to declare to you as follows:

After making inquiries of Ted Scholten, President & CEO 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

  
\_\_\_\_\_  
Janice Beazley, Chairperson