

## SCHEDULE G – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

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

**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:** May 22, 2014

**Re:** October 1, 2013 – March 31, 2014 (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, 2011.

The Board has authorized me, by resolution dated May 22, 2014, 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 Schedule G, 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*; and
- (iii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.
- (iv) The following specific performance requirements as outlined in Schedule E4 of the 2011-2014 M-SAA:
  - a. Chronic Disease & Prevention Management
  - b. "Home First" Philosophy
  - c. Health Services Blueprint – Community Engagement
  - d. Quality Improvement Plans (QIP)
  - e. Behavioural Supports Ontario Action Plan
  - f. Emergency Preparedness Plans
  - g. E-Health
  - h. Information Technology
  - i. Ministry LHIN Performance Agreement (MLPA)

  
Michelle Marinaro, Board Chair  
Riverside Health Care