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SCHEDULE G - DECLARATION OF COMPLIANCE

DECLARATION OF COMPLIANCE

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

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

FROM: The Board of Directors (the "Board") of Services de santé de Chapleau
Health Services (the "HSP")

DATE: April 28, 2021

RE : October 1, 2020 to March 31, 2021

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 date April 28, 2021, to declare to you as follows:

After making inquiries of Dawn Morissette, 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*; and
- (iii) the *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



Denise Portelance-Godin, Board Chair