

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2018

To: The Board of Directors of the North Simcoe Muskoka Local Health Integration Network (the "LHIN"). Attention: Bill Hatanaka, Board Chair

From: The Board of Directors (the "Board") of the Waypoint Centre for Mental Health Care (the "HSP")

Date: June 11, 2019

Re: April 1, 2018 –March 31, 2019 (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, 2018.

The Board has authorized me, by resolution dated June 11, 2019, to declare to you as follows:

After making inquiries of the Carol Lambie, President & CEO, and other appropriate officers of the HSP and subject to any exceptions identified on Schedule, 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
- (ii) the *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



John Barrett-Hamilton, Chair Waypoint Board of Directors

SCHEDULE G – FORM OF COMPLIANCE DECLARATION CONTINUED

Appendix 1 – Exceptions