

**DECLARATION OF COMPLIANCE**

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

**To:** The Board of Directors of the Toronto Central Local Health Integration Network (the "LHIN"). Attn: Dr. Vivek Goel, Board Chair

**From:** The Board of Directors (the "Board") of the South Riverdale Community Health Centre (the "HSP")

**Date:** June 15, 2017

**Re:** April 1, 2016 – March 31, 2017 (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 June 15, 2017, to declare to you as follows:

After making inquiries of Lynne Raskin, 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
- (ii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.

  
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David Willis  
President  
Board of Directors

**Schedule G - Appendix 1 - Exceptions**

No exceptions have been identified.