

DECLARATION OF COMPLIANCE

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

To: The Board of Directors of the Central West Local Health Integration Network (the "LHIN").
Attn: Maria Britto, Board Chair.

From: Corporation of the County of Dufferin (the "HSP").

Date: July 14, 2016


Re: April 1, 2015 – March 31, 2016 (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.

After making inquiries of Patti Tardif, the Manager of Dufferin County Community Support Services, 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 Committee'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*



Laura Ryan, Warden

Appendix 1 – Exceptions

Please identify each obligation under the M-SAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance: **None identified.**