

## DECLARATION OF COMPLIANCE

Issued pursuant to the Multi-Sector Service Accountability Agreement 2014-2017 (the "M-SAA")

**To:** The Board of Directors of the North East Local Health Integration Network (the "LHIN").

**From:** The Board of Directors (the "Board") of the Victorian Order of Nurses for Canada – Ontario Branch (the "HSP")

**Date:** April 15, 2016

**Re:** April 1, 2015 – March 31, 2016 (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, 2015.

The Board has authorized me, by resolution April 9, 2016 to declare to you as follows:

After making inquiries of: Lori Cooper, District Executive Director and Community Support Services Lead 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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Neil Stuart  
Chair, Board of Directors