

## DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

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

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

**Date:** May 28, 2020

**Re:** April 1, 2019 – March 31, 2020 (the "Applicable Period")

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2019.

The Board has authorized me, by resolution June 19, 2020, to declare to you as follows:

After making inquiries of: Lori Cooper, Regional Executive Director 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*;
- (ii) The *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



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Malcolm Mercer  
Chair, Board of Directors