

DECLARATION OF COMPLIANCE

June 2017

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

TO: Board of Directors, Toronto Central Local Health Integration Network, Attn: Board Chair
FROM: Board of Directors (the "Board") of the St. Joseph's Health Centre
DATE: June 30, 2017
RE: April 1, 2016 – March 31, 2017 ("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.

The Board has authorized me, by resolution dated June 1, 2017, to declare to you as follows:

After making inquiries of the President and CEO, Elizabeth Buller, 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
- (iii) The Public Sector Compensation Restraint to Protect Public Services Act, 2010.

Dated at Toronto, Ontario this 1st day of JUNE 2017



Michael McTeague,
Chair of the Board
St Joseph's Health Centre - Toronto