

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2018

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

From: The Board of Directors (the "Board") of the Alexandra Hospital, Ingersoll] (the "HSP")

Date: September 25, 2019]

Re: April 1, 2018 – March 31, 2019 (the "Applicable Period")


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, 2018.

The Board has authorized me, by resolution dated [September 25, 2019], to declare to you as follows:

After making inquiries of Sandy Jansen, President and 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 "MSAA") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the MSAA 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*.


Al Lauzon], [Board Chair]

Schedule G – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

No exceptions.

DECLARATION OF COMPLIANCE

To: The Board of Directors of the Alexandra Hospital, Ingersoll (the "**Hospital**")

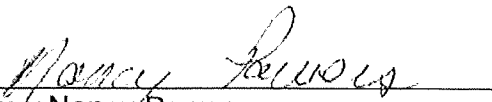
From: Nancy Powers, Executive Director (Interim), on behalf of The Salvation Army London Centre of Hope (the "**Health Service Provider**")

Date: April 5, 2019

Reference: Compliance with the Agreement with the Hospital (the "**Agreement**") for the Health Service Provider, between April 1, 2018, and March 31, 2019 (the "**Applicable Period**").

I, **Nancy Powers**, the Executive Director (Interim) and person authorized to make this Declaration for the Health Service Provider, hereby declare that, after making inquiries of the appropriate officers of the Health Service Provider that, to the best of my knowledge and belief, the Health Service Provider has fulfilled its obligations under the Agreement during the Applicable Period.

I acknowledge that the Hospital will rely upon this Declaration in submitting its Declaration of Compliance to the South West Local Health Integration Network under the Service Accountability Agreement with the Hospital.


Name: Nancy Powers
Title: Executive Director (Interim)
The Salvation Army London Centre of
Hope

Schedule G – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

n/a
