

DECLARATION OF COMPLIANCE

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

To: The Board of Directors of the North Simcoe Muskoka Local Health Integration Network (the "LHIN"). Attention: Kirsten Parker, Board Chair

From: The Board of Directors (the "Board") of the Royal Victoria Regional Health Centre (the "HSP")

Date: May 29, 2018

Re: April 1, 2017 – March 31, 2018 (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 May 29, 2018, to declare to you as follows:

After making inquiries of Janice Skot, President & Chief Executive Officer and other appropriate officers of Royal Victoria Regional Health Centre and subject to any exceptions identified on Appendix 1 to this Declaration of Compliance, to the best of the Board's knowledge and belief, Royal Victoria Regional Health Centre 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*.



Michael O'Keefe
Chair, Board of Directors