

SCHEDULE G - DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2011

To: The Board of Directors of the Hamilton Niagara Haldimand Brant Local Health Integration Network (the "LHIN"). Attn: Michael Shea, Board Chair.

From: The Board of Directors (the "Board") of the St. Joseph's Home Care (the "HSP")

Date: April 8, 2014

Re: October 1, 2013 to March 31, 2014 (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, 2011.

The Board has authorized me, by resolution dated April 8, 2014, to declare to you as follows:

After making inquiries of [Jane Loncke, Interim President] and other appropriate officers of the HSP and subject to any exceptions identified on Schedule G, 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*.



Carl Santoni, Board Chair
Signature