

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 Hamilton Niagara Haldimand Brent Local Health Integration Network (the “LHIN”)
Attn: Board Chair

From: The Board of Directors of March of Dimes Canada

Date: May 29, 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 May 28, 2019, to declare to you as follows:

After making inquiries of Leonard Baker, President and Chief Executive Officer and other appropriate officers of the HSP and subject to any exceptions identified on Schedule G – Form of Compliance Declaration Appendix 1, 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 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*.



Name: Peter Rummye, Chair of the Board, March of Dimes Canada

SCHEDULE G – FORM OF COMPLIANCE DECLARATION CONTINUED

Appendix 1 – Exceptions

(Please identify each obligation under the MSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.)