## SCHEDULE G - FORM OF COMPLIANCE DECLARATION

## **DECLARATION OF COMPLIANCE**

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

To:

The Board of Directors of the Toronto Central Local Health Integration Network (the

"LHIN"). Attn: Angela Ferrante, Board Chair.

From:

The Board of Directors (the "Board") of the Cross-Toronto Community

Development Corporation operating as Fresh Start Cleaning and Maintenance (the

"HSP")

Date:

June 30, 2014]

Re:

April 1, 2013 – 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, 2014.

The Board has authorized me, by resolution dated June 16, 2014 to declare to you as follows:

After making inquiries of the Executive Director, Richard Worr 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
- (ii) the Public Sector Compensation Restraint to Protect Public Services Act, 2010.

Michael Higgs, President of Board