

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 North West Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Chair of the Board of Directors (the "Board") of Thunder Bay Regional Health Sciences Centre (the "HSP")

Date: June 7, 2017

Re: April 1, 2016 — March 31, 2017 (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 7, 2017, to declare to you as follows:

After making inquiries of the 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 "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 Services Act, 2010*;
- iv. The following specific performance requirements as outlined in Schedule E4 of the 2014-2017 M-SAA:
 - a. "Home First" Philosophy
 - b. Diversity Planning requirement
 - c. Behavioural Supports Ontario Action Plan
 - d. Emergency Preparedness Plans
 - e. E-Health requirement
 - f. Information Technology requirement
 - g. Health Services Blueprint — Community Engagement



Nadine Doucette
Chair, Board of Directors