DECLARATION OF COMPLIANCE
Issued pursuant to the M-SAA effective April 1, 2018

To: The Board of Directors of the Champlain Local Health Integration Network (the “LHIN”). Attn: Board Chair.

From: The Board of Directors (the “Board”) of Cornwall Community Hospital (the “HSP”)

Date: 2019-06-06

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 M-SAA between the LHIN and the HSP effective April 1, 2018.

The Board has authorized me, by resolution dated June 6, 2019, to declare to you as follows:

After making inquiries of Jeanette Despatie, 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 Public Services Act, 2010.

Nancee Cruickshank
Chair
Board of Directors

Encl.
Compliance Declaration

Appendix 1 - Exceptions

No known exceptions.