



William Osler
Health System

DECLARATION OF COMPLIANCE

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

To: The Board of Directors of the Central West Local Health Integration Network (the "LHIN").

From: The Board of Directors (the "Board") of William Osler Health System (the "HSP")

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 M-SAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution dated May 29, 2019 to declare to you as follows:

After making inquiries of Dr. Brendan Carr, President and CEO, 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*.

Jane McMullan

Chair, Board of Directors

Appendix 1 - Exceptions

No Known Material Exceptions.