

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 Hamilton Niagara Haldimand Brant Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the Banyan Community Services Inc. – Grocer-Ease Program] (the "HSP")

Date: May 26, 2016

Re: April 1, 2015 –March 31, 2016 (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 26, 2016], to declare to you as follows:

After making inquiries of the Chief Executive Officer, Kim Ciavarella] 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*.



[Kerry Duench, Board Chair

Schedule G – Form of Compliance Declaration Cont'd.

Appendix 1 - Exceptions

[Banyan Community Services Inc. has met its obligations under the M-SAA. There are no obligations that the HSP did not meet during the Applicable Period.]