

DECLARATION OF COMPLIANCE

Issued pursuant to the Multi-Sector Service Accountability Agreement 2011-2014 (the "M-SAA")

To: **The Board of Directors** of the North Simcoe Muskoka Local Health Integration Network (the "LHIN"). Attn: Robert Morton, Board Chair

From: **The Board of Directors** (the "Board") of the Muskoka-Parry Sound Community Mental Health Service (the "HSP")

Date: October 25, 2011

Re: April 1, 2011 – September 30, 2011 (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, 2011.

The Board has authorized me, by resolution dated October 25, 2011, to declare to you as follows:

After making inquiries of:


Name: Bill Davies
Position: Executive Director

and other appropriate officers of the HSP and subject to the following exception, 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.

The exception to be noted is that we were not in full compliance with our organization's Reporting Agreement with ConnexOntario Health Services Information. It was discovered early in April and the non-compliance was immediately addressed and procedures put in place to prevent this occurrence in the future. This non-compliance has already been brought to the attention of the LHIN.



Anne Wagner
Board President