

## SCHEDULE G – FORM OF COMPLIANCE DECLARATION

### DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2014

**To:** The Board of Directors of the South West Local Health Integration Network (the "LHIN"). Attn: Board Chair.

**From:** The Board of Directors (the "Board") of the London InterCommunity Health Centre (the "HSP")

**Date:** June 30, 2018

**Re:** April 1, 2017 – March 31, 2018 (the "Applicable Period")

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution dated Wednesday, June 20<sup>th</sup>, 2018, to declare to you as follows:

After making inquiries of the Executive Director 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 "MSAA") in effect during the Applicable Period.

Without limiting the generality of the foregoing, the HSP has complied with:

- (i) Article 4.8 of the MSAA 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*.

  
[Steven Goodine], [Chairperson]

## Schedule G – Form of Compliance Declaration Cont'd.

### Appendix 1 - Exceptions

11.4 (b) – Required Insurance. We are insured by the Healthcare Insurance Reciprocal of Canada (HIROC), which is an insurance reciprocal and is therefore not rated by A.M. Best. HIROC is a standard insurer of other Community Health Centres, Local Health Integration Networks, and community based healthcare organizations. As such, we are confident that it provides equivalent coverage.

11.4 (b) 2 – As a Primary Care organization, we are exempt from the requirement to provide Workplace Safety Insurance Board (WSIB) coverage. As an alternative to WSIB coverage, we provide short term Emergency and Sick Leave and Long-Term Disability coverage for our employees.