

SCHEDULE F: Declaration of Compliance

Health Service Provider: Carlington Community Health Centre

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2019

To: **The Board of Directors** of the Ontario Health East.
 Attention: Board Chair.

From: **The Board of Directors** (the “Board”) of the Carlington Community Health Centre
 (the “HSP”)

Date: June 18, 2024

Re: April 1, 2023 – March 31, 2024 (the “Applicable Period”)

Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the Ontario Health East and the HSP effective April 1, 2023.

The Board has authorized me, by resolution dated June 18, 2024 to declare to you as follows:

After making inquiries of Yacouba Traoré 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 *Connecting Care Act, 2006*; and
- (iii) Any compensation restraint legislation which applies to the HSP



Alex Bushell, Board Chair

Schedule F – Declaration of Compliance Cont'd.

Appendix 1 - Exceptions

[Please identify each obligation under the MSAA that the HSP did not meet during the Applicable Period, together with an explanation as to why the obligation was not met and an estimated date by which the HSP expects to be in compliance.]

N/A