

**SCHEDULE F – DECLARATION OF COMPLIANCE**

**DECLARATION OF COMPLIANCE**

Issued pursuant to the MSAA effective April 1, 2018

**To:** The Board of Directors of the [insert name of LHIN] Local Health Integration Network (the "LHIN"). Attn: Board Chair.

**From:** The Board of Directors (the "Board") of Charity House (Windsor) o/a Brentwood Recovery Home (the "HSP")

**Date:** June 27, 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 MSAA between the LHIN and the HSP effective April 1, 2019.

The Board has authorized me, by resolution dated June 17, 2019, to declare to you as follows:

After making inquiries of the Director of Development, Mark Lennox 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*.

  
Cheryl Chaney, Board Chair

## SCHEDULE F – DECLARATION OF COMPLIANCE

### Appendix 1 - Exceptions

Charity House (Windsor) o/a Brentwood Recovery Home has fulfilled each obligation under the MSAA during April 1, 2018 to March 31, 2019 (the "Applicable Period").