

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2020

To: The Board of Directors of Ontario Health. Attn: Board Chair.

From: The Board of Directors (the “Board”) of the Waypoint Centre for Mental Health Care (the “HSP”)

Date: June 17, 2021

Re: April 1, 2020 – March 31, 2021 (the “Applicable Period”)

Pursuant to a transfer order made by the Minister of Health under subsection 40(1) of the *Connecting Care Act, 2019*, the Multi-Sector Service Accountability Agreement between the Health Service Provider (HSP) and the North Simcoe Muskoka Local Health Integration Network dated effective March 31, 2021, as amended, was transferred to Ontario Health, effective April 1, 2021 (the “MSAA”). All references in the MSAA to the North Simcoe Muskoka Local Health Integration Network shall refer to Ontario Health. All other terms and conditions in the MSAA will remain the same. Unless otherwise indicated, capitalized terms in this letter have the same meaning as those set out in the MSAA.

The Board has authorized me, by resolution dated June 17, 2021, to declare to you as follows:

After making inquiries of Carol Lambie, President & CEO, 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*.



Betty Valentine, Chair Waypoint Board of Directors

Appendix 1 - Exceptions

[Please identify each obligation under the MSA 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.]

Nil.