



*Bruyère pour des soins continus.
Bruyère Is Continuing Care.*

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Affilié à / Affiliated with



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Date: April 3, 2017
TO: The Board of Directors of Bruyère Continuing Care Inc., (the "Board")
FROM: Daniel Levac
President & CEO
Bruyère Continuing Care Inc.
RE: M-SAA Compliance Attestation Form - April 1, 2016
March 31, 2017

On behalf of the Community Support Services under the auspices of Bruyère Continuing Care Inc, to the best of my understanding, knowledge and belief, I attest to:

The compliance with the terms of the MULTI-SECTOR SERVICE ACCOUNTABILITY AGREEMENT - April 1, 2014 – March 31, 2017
Effective Date: April 1, 2014, during the Applicable Period of April 1, 2016 to March 31, 2017.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a Health Service Provider President & CEO in these circumstances, including making due inquiries of staff that have knowledge of these matters.

Dated at Ottawa, Ontario this April 3, 2017

Daniel Levac
President & CEO
Bruyère Continuing Care Inc.

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 Champlain Local Health Integration Network (the "LHIN"). Attn: Board Chair.

From: The Board of Directors (the "Board") of the Bruyère Continuing Care Inc. (the "HSP")

Date: April 27, 2017

Re: April 1, 2016 – March 31, 2017 (the "Applicable Period")

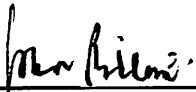
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the LHIN and the HSP effective April 1, 2014.

The Board has authorized me, by resolution dated April 27, 2017, to declare to you as follows:

After making inquiries of the Daniel Levac, President and CEO and other appropriate officers of Bruyère 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*.



John Riddle, Board Chair
Bruyère Continuing Care Inc.

Schedule G – Form of Compliance Declaration 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.]

None to report