

SCHEDULE G – FORM OF COMPLIANCE DECLARATION

DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2014

To: The Board of Directors of the Waterloo Wellington Local Health Integration Network (the “LHIN”). Attn: Board Chair

From: The Board of Directors (the “Board”) of the University of Waterloo (the “HSP”)

Date: June 5, 2018

Re: April 1, 2017 – March 31, 2018 (the “Applicable Period”)

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

The Board has authorized me, to declare to you as follows:

After making inquiries of Kristin Snell, Administrator, Centre for Sight Enhancement and Doreen White, Research Financial Manager and other appropriate officers of the HSP and subject to any exceptions identified on Schedule G, to the best of the Board’s knowledge and belief, the HSP has fulfilled its obligations under the service accountability agreement (the “M-SAA”) in effect during the Applicable Period.

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

- (i) Article 4.8 of the M-SAA 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*.

Exception:

The University of Waterloo provides its audited financial statements based on the University’s fiscal year of May 1, 2017 – April 31, 2018 and releases them in the fall.

Tammy Labreche
Director, CSE

Charmaine Dean
Vice President
University Research