

SCHEDULE F – DECLARATION OF COMPLIANCE

DECLARATION OF COMPLIANCE

Issued pursuant to the MSAA effective April 1, 2023

To: The Board of Directors of the Lumacare
Attn: Board Chair.

From: The Board of Directors of the Lumacare Services (the “HSP”)

Date: March 29th, 2023

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

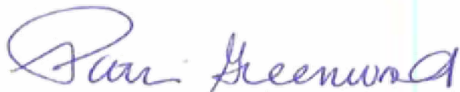
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the MSAA between the Ontario Health Region and the HSP effective April 1, 2023.

The Board has authorized me, by resolution dated March 29th 2023, to declare to you as follows:

After making inquiries of the Liveleen Singh (Lynn) Chief Executive Office 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, and
- (ii) The *Connecting Care Act*, 2019 and
- (iii) Any compensation restraint legislation which applies to the HSP



[Pati Greenwood], [Board Chair]