



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

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**Date:** April 25, 2018  
**TO:** The Board of Directors of Bruyère Continuing Care Inc., (the "Board")  
**FROM:** Guy Chartrand  
President & CEO  
Bruyère Continuing Care Inc.

**RE:** M-SAA Compliance Attestation Form - April 1, 2017  
March 31, 2018

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, 2018 Effective Date: April 1, 2014, during the Applicable Period of April 1, 2017 to March 31, 2018.

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 25, 2018

  
\_\_\_\_\_  
Guy Chartrand  
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:** May 30, 2018

**Re:** April 1, 2017 – March 31, 2018 (the "Applicable Period")

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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 May 30, 2018 to declare to you as follows:

After making inquiries of Guy Chartrand, President and 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*.



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Barbara Kieley, 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