

## DECLARATION OF COMPLIANCE

Issued pursuant to the M-SAA effective April 1, 2011

**To:** The Board of Directors of the North East Local Health Integration Network (the "LHIN"). Attn: Randy Kapashesit, Interim Board Chair.

**From:** The Board of Directors (the "Board") of North Shore Community Support Services, Inc. (the "HSP")

**Date:** October 12, 2011

**Re:** April 1, 2011 – Sept. 30, 2011 (the "Applicable Period")

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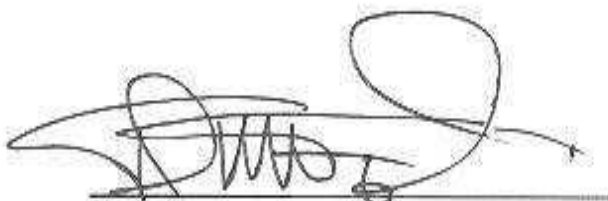
Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the M-SAA between the LHIN and the HSP effective April 1, 2011.

The Board has authorized me, by resolution dated October 12, 2011, to declare to you as follows:

After making inquiries of Anke Lansky-Johnson, M.A., the Executive Director 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
- (ii) the *Public Sector Compensation Restraint to Protect Public Services Act, 2010*.



Tom Farquhar, President

# MARSH

## CERTIFICATE OF INSURANCE

Marsh Canada Limited  
70 University Avenue, Suite 800  
Toronto, ON M5J 2M4  
Telephone: 416-349-4700

This document supersedes any certificate previously issued under this number.

This is to certify that the Policy(ies) of insurance listed below ("Policy" or "Policies") have been issued to the Named Insured identified below for the policy period(s) indicated. This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder named below other than those provided by this Policy(ies).  
Notwithstanding any requirement, term or condition of any contract or other document with respect to which the certificate may be issued or may pertain, the insurance afforded by the Policy(ies) is subject to all the terms, conditions and exclusions of such Policy(ies). This Certificate does not amend, extend or alter the coverage afforded by the Policy(ies). Limits shown are intended to address contractual obligations of the Named Insured. Limits shown may have been reduced since Policy effective date(s) as a result of a claim or claims.

<b>Certificate Holder</b>  The LHIN and Her Majesty the Queen in Right of Ontario, her ministers, appointees and employees  Re: M-SAA	<b>Named Insured and Address</b>  North Shore Community Support Service Inc. (Club 90) 1 Newfoundland Walk Elliot Lake, ON P5A 1Z5  Attn: Anke Lansky-Johnson
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Type(s) of Insurance	INSURER(S)	POLICY NUMBER(S)	EFFECTIVE/ EXPIRY DATES	COVERAGES	Limits of Liability
Comprehensive General Liability (including Cross Liability, Contractual Liability, Non-Owned Automobile Liability, Tenants Legal Liability, Voluntary Compensation, and Products and Completed Operations Liability)	Aviva Insurance Company of Canada - 100%	MMP 0720-07	April 1, 2011 to April 1, 2012	Inclusive Limits Bodily Injury (including Personal Injury), Death and Property Damage Liability (including loss of use of property)	\$5,000,000 Each Occurrence

<b>Additional Information:</b> <ul style="list-style-type: none"> <li>• Service Accountability Agreement</li> <li>• SEF #94 - Liability for damage to Non-owned Automobiles</li> <li>• SEF #96 - Liability Assumed under Contract</li> </ul>
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The LHIN and Her Majesty the Queen in Right of Ontario, her ministers, appointees and employees are added as Additional Insureds, but only with respect to liability arising out of the operations of the Named Insured under Commercial General Liability Policy No MMP 0720-07 with respect to the above captioned agreement. In no event should this insurance be primary to any other valid and collectible insurance.

### NOTICE OF CANCELLATION:

Should any of the described policies herein be cancelled before the expiration date thereof, the Insurer(s) affording coverage will endeavour to mail 30 days written notice to the Certificate Holder named herein, but failure to mail such notice shall impose no obligation or liability of any kind upon the Insurer(s) affording coverage, their agents or representatives, or the issuer of this certificate.

Marsh Canada Limited  
70 University Avenue, Suite 800  
Toronto, ON M5J 2M4  
Telephone: 416-349-4700

MARSH CANADA LIMITED

Dated: April 1, 2011

By:   
Natasha Prasad

No.001.11 North Shore Community Support Service Inc. (Club 90), FIP-4232