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INTERNAL CONTROLS/RISK MANAGEMENT

Quarterly Reporting of Remittances Oct. 1, 2024 – Dec. 31, 2024

Community Care Northumberland's compliance with the financial and reporting obligations as set out by the following Government Ministries is as follows:

Canada Revenue Agency: All employee payroll deductions and employer contributions including Income Tax, Canada Pension Plan, Employer Health Tax and Employment Insurance premiums have been remitted.

Workplace Safety & Insurance Board: All Workplace Safety & Insurance Board premiums and assessments have been remitted in accordance with requirements.

Ontario Ministry of Health: All required reporting to Ontario Health East and Ministry of Health and Long-Term Care have been remitted in accordance with requirements.

Completed by:

Jordyn Boivin
Jordyn Boivin (Jan 31, 2025 13:57 EST)
Jordyn Boivin
Financial Analyst
Campbellford Memorial Hospital

Trish Baird
Trish Baird (Jan 31, 2025 13:39 EST)
Trish Baird
Chief Executive Officer
Community Care Northumberland