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INTERNAL CONTROLS/RISK MANAGEMENT

Quarterly Reporting of Remittances July 1, 2025 – Sept. 30, 2025

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
Financial Analyst
Campbellford Memorial Hospital

Trish Baird

Trish Baird
Chief Executive Officer
Community Care Northumberland

Signature: Jordyn Boivin
Jordyn Boivin (Oct 30, 2025 07:25:18 EDT)

Email: jboivin@cmh.ca

Signature: Trish Baird
Trish Baird (Oct 29, 2025 09:43:21 EDT)

Email: t.baird@commcare.ca