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## INTERNAL CONTROLS/RISK MANAGEMENT

### Quarterly Reporting of Remittances Oct. 1, 2025 – Dec. 31, 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 (Jan 23, 2026 15:20:48 EST)

Jordyn Boivin  
Financial Analyst  
Campbellford Memorial Hospital

Jordan Prosper  
Jordan Prosper (Jan 26, 2026 09:02:56 EST)

Jordan Prosper  
Chief Executive Officer  
Community Care Northumberland