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INTERNAL CONTROLS/RISK MANAGEMENT

Quarterly Reporting of Remittances Jan. 1, 2026 – March 31, 2026

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 (Jun 2, 2026 15:38:43 EDT)

Jordyn Boivin
Financial Analyst
Campbellford Memorial Hospital

Jordan Prosper
Jordan Prosper (Jun 2, 2026 21:11:31 EDT)

Jordan Prosper
Chief Executive Officer
Community Care Northumberland