



MEMORANDUM

TO: Audit Committee

FROM: Jennifer Adams, Director of Education and Secretary of the Board
Michael Carson, Chief Financial Officer

DATE: 19 November 2018

RE: **Regulatory Compliance**

During the 2016-2017 and 2017-2018 fiscal year, we can confirm that our operational processes and practices were satisfactory to demonstrate that the Ottawa-Carleton District School Board is in compliance with the regulatory requirements listed below, in all substantial matters. Where non-compliance has been identified, corrective action has been taken or is underway.

- *Accessibility for Ontarians with Disabilities Act (AODA)*
- *Anti-Racism Act*
- *Audiology & Speech-Language Pathology Act*
- *Broader Public Sector (Accountability Act)*
- *Canada's Anti-Spam Legislation*
- *Canada Revenue Agency Act*
- *Canada-European Union (EU) Comprehensive Economic and Trade Agreement*
- *Canadian Free Trade Agreement.*
- *Child and Family Services Act*
- *Canadian Radio-television Telecommunications Commission*
- *Education Act*
- *Electricity Act*
- *Employment Standards Act*
- *Environmental Protection Act*
- *Fire Prevention and Protection Act*
- *Green Energy Act*
- *Health Care Consent Act*
- *Municipal Elections Act*
- *Municipal Freedom of Information and Protection of Privacy Act*
- *Occupational Health and Safety Act*
- *Ontario Building Code*

- Ontario Human Rights Code
- *Personal Health Information Protection Act*
- *Pesticides Act*
- *Psychology Act*
- Quebec / Ontario Trade Agreement
- *Regulated Health Professions Act*
- Ryan's Law
- Sabrina's Law
- *Safe Drinking Water Act*
- *Social Work and Social Service Work Act*
- *Technical Standards and Safety Authority*
- *Waste Diversion Act*
- *Workplace Safety and Insurance Act*
- *Youth Criminal Justice Act*

Date: _____
Month, Day, Year

Michael Carson
Chief Financial Officer

Date: _____
Month, Day, Year

Jennifer Adams
Director of Education and
Secretary of the Board