OTTAWA-CARLETON
DISTRICT SCHOOL BOARD

# MEMORANDUM

TO: Audit Committee

FROM: Camille Williams-Taylor, Director of Education and Secretary of the Board
Michael Carson, Chief Financial Officer

DATE: 22 January 2020

**RE: Regulatory Compliance**

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During the 2018/2019 fiscal year we can confirm, to the best of our knowledge, that our operational processes and practices were satisfactory to:

a. Demonstratre that the OCDSB is in general compliance with the regulatory requirements listed below in all substantial manners: and
b. To identify instances of non-compliance and to provide for correction of their non-compliance.

- Accessibility for Ontarians with Disabilities Act (AODA)
- Anti-Racism Act
- Audiology & Speech-Language Pathology Act
- Broader Public Sector Accountability Act
- Building Code Act
- Canada-European Union (EU) Comprehensive Economic and Trade Agreement
- Canada Revenue Agency Act
- Canada's Anti-Spam Legislation
- Canandian Free Trade Agreement
- Child Care and Early Years Act
- Children and Youth Family Services Act
- Canadian Radio-Television and Telecommunicaitons Commission Act (CRTC)
- Education Act
- Electricity Act
- Employment Standards 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 Human Rights Code
- Personal Health Information Protection Act (PHIPA)
- Pesticides Act
- Psychology Act
- Quebec / Interior Trade Agreement
- Regulated Health Professionals Act
- Rowan's Law
- Ryan's Law
- Sabrina's Law
- Safe Drinking Water Act
- Social Work and Social Workers 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

Camille Williams-Taylor
Director of Education and
Secretary of the Board

Attach.

cc Senior Staff
Manager Risk and Supply Chain Management
Manager Board Services
Corporate Records