



## MEMORANDUM

TO: Audit Committee

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

DATE: 17 February 2021

RE: **Regulatory Compliance**

---

During the 2019/2020 fiscal year we can confirm, to the best of our knowledge, that our operational processes and practices were satisfactory to:

- a. Demonstrate 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
  - Canada-European Union (EU) Comprehensive Economic and Trade Agreement
  - Canada Revenue Agency Act
  - Canada's Anti-Spam Legislation
  - Canadian Free Trade Agreement
  - Child Care and Early Years Act
  - Child, Youth and Family Services Act
  - Canadian Radio-Television and Telecommunications Commission Act (CRTC)
  - 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 (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