



## Annual Compliance Report for 2021

Item 6

July 18, 2022

Governance, Communications and Human Resources Committee

**Report:** GCHRC:2022-18

**To:** Governance, Communications and Human Resources Committee (“GCHRC”)

**From:** President and Chief Executive Officer

**Date:** June 20, 2022

### **PURPOSE:**

The purpose of this report is to provide the GCHRC with the Compliance Certificate for 2021.

### **RECOMMENDATION:**

It is recommended that the GCHRC receive this report for information.

### **REASONS FOR RECOMMENDATION:**

As a best practice, the Board expressed an interest in a Compliance Certificate process to provide assurance to the Board that key areas of financial compliance are formally reviewed and confirmed. Attachment 1 provides the certificate relating to all statutory payments for 2021.

### **SIGNATURE:**

*“Jag Sharma”*

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Jag Sharma  
President and Chief Executive Officer

**ATTACHMENT:**

1. 2021 Compliance Certificate

**STAFF CONTACT:**

Darragh Meagher General Counsel and Corporate Secretary

416-981-4241

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**Attachment 1**

Toronto Community  
Housing Corporation  
931 Yonge Street  
Toronto, Ontario  
M4W 2H2



**Memo**

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**To:** Governance, Communications, and Human Resources Committee      **From:** Jag Sharma  
President and Chief Executive Officer

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**Date:** June 28, 2022

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**Re:** 2021 Compliance Certificate

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I, Jag Sharma, in my capacity as President and Chief Executive Officer of Toronto Community Housing Corporation, hereby certify that to the best of my knowledge and not in my personal capacity:

1. For the period of January 1, 2021 to December 31, 2021, the following statutory payments have been accounted for, reported to the applicable government body or agency, in a timely manner according to the requirements under law or regulation:

<b>Government Body or Agency</b>	<b>Statutory Payment</b>
Canada Revenue Agency	<ul style="list-style-type: none"><li>• HST monthly remittances</li><li>• Employee Source Deductions (Income Tax, CPP, EI) monthly remittances</li></ul>
OMERS	<ul style="list-style-type: none"><li>• Monthly remittances</li></ul>
WSIB	<ul style="list-style-type: none"><li>• Monthly remittances</li></ul>
Ontario Ministry of Finance	<ul style="list-style-type: none"><li>• Employer Health Tax monthly remittances</li></ul>

2. I have reviewed, or caused to review, such files, books, and records of Toronto Community Housing Corporation and have made, or caused to be made, such enquiries of Toronto Community Housing Corporation employees under my direct supervision as I have determined necessary for the purpose of this certificate.

Regards,

*“Jag Sharma”*

Jag Sharma  
President and Chief Executive Officer