



Annual Compliance Report for 2020

Item 2E

June 29, 2021

Governance, Communications and Human Resources Committee

Report: GCHRC:2021-28

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

From: Acting President and Chief Executive Officer

Date: June 1, 2021

PURPOSE:

The purpose of this report is to provide the GCHRC with the Compliance Certificate for 2020.

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 2020.

SIGNATURE:

“Sheila Penny”

Sheila Penny
Acting President and Chief Executive Officer

ATTACHMENT:

1. 2020 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

To: Governance, Communications, and Human Resources Committee **From:** Sheila Penny
Acting President and Chief Executive Officer

Date: May 26, 2021

Re: 2020 Compliance Certificate

I, Sheila Penny, in my capacity as Acting 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, 2020 to December 31, 2020, 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:

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

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,

“Sheila Penny”

Sheila Penny
Acting President and Chief Executive Officer