

2016

Operating performance measurement report

The corporation has reviewed its Mission statement and:

- 1) continues to meet its stated mission, goals and values;
- 2) cannot quantify any meaningful measures of improvement to better meet its stated mission, goals and values;
- 3) cannot become meaningfully more effective and efficient; and
- 4) is meeting the interests of the Corporation's stakeholders.

Additionally,

- 5) Corporation Board members have acknowledged that they have read and understood the mission of the Corporation;
- 6) The Corporation has reviewed and affirmed the Corporation's membership and board structure;
- 7) The Corporation has reviewed and affirmed policies regarding Board appointment of Management of the Corporation, along with articulation of the respective roles of each.

Internal control assessment

The Corporation has assessed its internal control structure and considers it appropriate and functional.