

2019

## 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.