



**APPENDIX A**

**SCHEDULE 4 – FORM OF COMPLIANCE DECLARATION**

**Application:** April 1, 2016 - March 31, 2021

**Compliance Declaration and Certification**

**To:** The Deputy Minister of Finance

**From:** Ontario Lottery and Gaming Corporation ("OLG")

**Date:** October 28, 2016

**Re:** April 1, 2016 – September 30, 2016 (the "Applicable Period")

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Unless otherwise defined in this declaration, capitalized terms have the same meaning as set out in the Administration Agreement between the Minister and the OLG effective April 1, 2016, as amended from time to time.

On behalf of OLG, the undersigned declares and certifies to you as follows:

After making due inquiries and subject to any exceptions identified on Appendix 1, to the best of my knowledge, OLG has fulfilled its obligations under the Administration Agreement during the Applicable Period.

A large, stylized handwritten signature in blue ink is written over a horizontal line. The signature is highly cursive and loops around the line.  
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Chief Executive Officer of OLG