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2022-2023 ANNUAL REPORT OF THE INTEGRITY COMMISSIONER

ONE JOINT INVESTMENT BOARD

John Mascarin

Aird & Berlis LLP

May 19, 2023

INTEGRITY COMMISSIONER'S MESSAGE

Aird & Berlis LLP was originally appointed as Integrity Commissioner for ONE Joint Investment Board ("the Board") pursuant to subsection 223.3(1) of the *Municipal Act, 2001* on May 19, 2020 and was re-appointed by the Board on May 19, 2021 for an additional five (5) year term.

This is the third annual report that we have prepared for the Board. This report encompasses the period from May 25, 2022 to May 19, 2023.

Our previous reports set out an executive summary of our activities undertaken in fulfilling our duties and responsibilities as the Integrity Commissioner for the Board. This year we have no activities to report. We conducted no inquiries or investigations; we provided no individual written advice to any members and we provided no opinions or other services to the Board or to staff over the past year.

During our three (3) years as Integrity Commissioner, we have not received any complaints for investigation under the Code of Conduct nor any applications for inquires under the *Municipal Conflict of Interest Act*.

We had the opportunity to conduct educational training for members of the Board, and we have provided specific individualized advice to members and more generally to the Board on inquiries with respect to the Code of Conduct and the *Municipal Conflict of Interest Act*.

Last year, we commended the Board for its clean ethical report card and we repeat this again this year.

As always, we remain grateful to the Board for entrusting us to be its Integrity Commissioner, as well as its Closed Meeting Investigator and we look forward to continuing to be of service to the Board, its members and staff.

Respectfully submitted,

AIRD & BERLIS LLP

John Mascarin

Integrity Commissioner for ONE Joint Investment Board

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