

Sworn Affidavit

I, Matthew Anderson, Chief Executive Officer of Ontario Health (OH) MAKE OATH AND SAY:

1. OH, a prescribed entity under subsection 18(1) of Ontario Regulation 329/04 to the Ontario *Personal Health Information Protection Act, 2004* (PHIPA) for the purposes of subsection 45(1) of PHIPA and a prescribed person under subsection 13(1) of Ontario Regulation 329/04 for the purposes of subsection 39(1)(c) of PHIPA, has in place policies, procedures and practices to protect the privacy of individuals whose personal health information is received and to maintain the confidentiality of that information.
2. The policies, procedures and practices implemented by OH pertaining to the applicable Prescribed Persons and Prescribed Entities within OH (formerly managed by Cancer Care Ontario) comply with PHIPA and the regulations thereto.
3. The policies, procedures and practices implemented by Cancer Care Ontario (CCO), a former business unit of OH comply with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities* that has been published by the Information and Privacy Commissioner of Ontario.
4. Ontario Health (Cancer Care Ontario) has submitted a written report to the Information and Privacy Commissioner of Ontario in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.
5. OH has taken steps that are reasonable in the circumstances to ensure compliance with the policies, procedures and practices implemented and to ensure that the personal health information received is protected against theft, loss and unauthorized use or disclosure and to ensure that records containing personal health information are protected against unauthorized copying, modification or disposal.

SWORN (OR AFFIRMED OR DECLARED))
BEFORE ME remotely by Matthew Anderson)

stated as being located in the City of Toronto, in)
the Province of Ontario before me in the Town of)
Oakville, in the Province of Ontario, on October)
23, 2020)
)

in accordance with O. Reg 431/20, Administering
Oath or Declaration Remotely.



Commissioner for Taking Affidavits



Matthew Anderson, in his capacity as
Chief Executive Officer of Ontario
Health and not in his personal
capacity