

Affidavit of David O'Toole, President and CEO of the Canadian Institute for Health Information (CIHI)

I, David O'Toole of Ottawa, in the Province of Ontario, MAKE OATH AND SAY:

1. I am the President and CEO of the Canadian Institute for Health Information (CIHI).
2. As CIHI's President and CEO, I have formally delegated the supervision and management of day-to-day operations of the privacy portfolio to Rhonda Wing, Chief Privacy Officer and General Counsel, and have also formally delegated the supervision and management of day-to-day operations of the IT security portfolio to Cal Marcoux, Chief Information Security Officer.
3. CIHI has in place privacy and security policies, procedures, protocols, practices, standards, tools, guidelines and other instruments ("Privacy and Security Policies") to protect the privacy of the individuals whose personal health information it receives and to maintain the confidentiality of that information.
4. CIHI is submitting a written report (the "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*, as issued by the Information and Privacy Commissioner of Ontario on April 19, 2010.

5. I have made due inquiries of Rhonda Wing, Chief Privacy Officer and General Counsel and Cal Marcoux, Chief Information Security Officer, regarding (i) the contents of the Privacy and Security Policies implemented by CIHI, (ii) the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities* and (iii) the Report.

6. Based on my knowledge, having exercised reasonable diligence, the Report describes the Privacy and Security Policies implemented by CIHI in an accurate and complete manner as of the date on which the Report is submitted.

7. Based on my knowledge, having exercised reasonable diligence, CIHI has taken steps that are reasonable in the circumstances to: (i) ensure the Privacy and Security Policies implemented comply with the Manual as set out in the Report; (ii) ensure compliance with the Privacy and Security Policies implemented; and (iii) protect personal health information against theft, loss, unauthorized use, disclosure, unauthorized copying, modification or disposal.

SWORN (OR AFFIRMED) BEFORE ME)

at the City of Ottawa, in the)

Regional Municipality of Ottawa-Carleton,)

in the Province of Ontario,)

on 28th October 2019.)

Rhonda Wing
Commissioner for Taking Affidavits

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[SIGNATURE OF DEPONENT]