

## SWORN AFFIDAVIT

(Appendix "D")

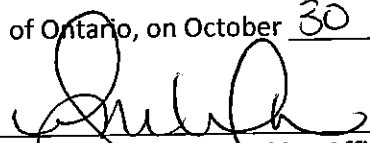
I, **Rob MacIsaac**, the President and Chief Executive Officer of Hamilton Health Sciences Corporation, Make Oath and Say:

1. Hamilton Health Sciences Corporation in respect of the Critical Care Information System (hereinafter "HHS") has in place policies, procedures and practices to protect the privacy of individuals whose personal health information is received in the Critical Care Information System (CCIS) and to maintain the confidentiality of that information.
2. The policies, procedures and practices implemented by HHS for the CCIS comply with the *Personal Health Information Protection Act, 2004* and the regulations thereto, as may be amended from time to time.
3. The policies, procedures and practices implemented by HHS for the CCIS 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, as it may be amended from time to time.
4. HHS shall submit a written report to the Information and Privacy Commissioner of Ontario, no later than October 31, 2019, in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.
5. HHS has taken steps that are reasonable in the circumstances to ensure compliance with the policies, procedures and practices implemented for the CCIS and to ensure that the personal health information received in the CCIS 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.

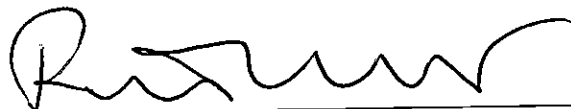
SWORN (OR AFFIRMED) BEFORE ME )

in the City of Hamilton, in the Province )

of Ontario, on October 30, 2019 )



**Commissioner For Taking Affidavits**  
**Gillian N. Kafka** (LSO No. 62719V)  
Legal Counsel and Chief Privacy Officer  
Hamilton Health Sciences Corporation



**Rob MacIsaac**  
President and Chief Executive Officer  
Hamilton Health Sciences Corporation