

SWORN AFFIDAVIT

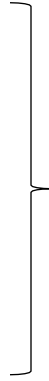
I, Alex Munter, of the City of Ottawa, in the province of Ontario, MAKE OATH AND SAY:

1. I am President and Chief Executive Officer at the Children's Hospital of Eastern Ontario - Ottawa Children's Treatment Centre ("CHEO") in respect of the Better Outcomes Registry and Network ("BORN") and, as such, have knowledge of the matters to which I hereinafter depose. In swearing this affidavit, I have exercised care and diligence that would reasonably be expected of a President and Chief Executive Officer in these circumstances, including making due inquiries of staff and agents of BORN who have more direct knowledge of the relevant matters.
2. BORN 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 in accordance with its obligations under 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 BORN 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, and subject to any Statements of Requested Exceptions attached hereto and marked as Exhibit A.

4. Attached hereto and marked as Exhibit B are the Privacy, Security, Human Resources, and Organizational indicators of BORN in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.

5. BORN 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 it receives is protected against theft, loss and unauthorized collection, 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)
REMOTELY by Alex Munter stated as being in the City Ottawa, in the province Ontario before me at the City of Stratford in the province of Ontario on October 27, 2023, in accordance with O. Reg. 431/20, *Administering Oath or Declaration Remotely*.



Commissioner for Taking Affidavits

(Eric R. Smith)

Alex Munter Digitally signed by Alex Munter
Date: 2023.10.27 11:19:03 -04'00'

Alex Munter