

SWORN AFFIDAVIT

I, Laszlo Radvanyi, of the City of Toronto, in the province of Ontario, MAKE OATH AND SAY:

1. I am the President and Scientific Director at the Ontario Institute for Cancer Research, in respect of the Ontario Tumour Bank 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 Scientific Director in these circumstances, including making due inquiries of staff and agents of the Ontario Institute for Cancer Research, in respect of the Ontario Tumour Bank, who have more direct knowledge of the relevant matters.

2. The Ontario Institute for Cancer Research, in respect of the Ontario Tumour Bank, 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 the Ontario Institute for Cancer Research, in respect of the Ontario Tumour Bank, 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 as Exhibit A.

4. Attached hereto as Exhibit B are the Privacy, Security, Human Resources and Organizational indicators of the Ontario Institute for Cancer Research, in respect of the Ontario

Tumour Bank, in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.


5. The Ontario Institute for Cancer Research, in respect of the Ontario Tumour Bank, 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) BEFORE ME)

at the City/Town/Etc. of Toronto, in the)

County/Regional Municipality Province/Etc. of)

ONTARIO, on 26th 2023.)



Commissioner for Taking Affidavits



Dr. Laszlo Radvanyi