

SWORN AFFIDAVIT

I, Michael Sherar, the President and Chief Executive Officer of Cancer Care Ontario, MAKE OATH AND SAY:

1. Cancer Care Ontario, an entity prescribed 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*, 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 Cancer Care Ontario comply with the *Personal Health Information Protection Act, 2004* and the regulations thereto.
3. The policies, procedures and practices implemented by Cancer Care Ontario 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. 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. Cancer Care Ontario 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) BEFORE ME)

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

Metropolitan Toronto of)

Ontario, on January 28, 2011.)



Michael Sherar, in his capacity as President
and Chief Executive Officer of
Cancer Care Ontario and not in his personal capacity



Commissioner for Taking Affidavits
Pamela C. Spencer