

SWORN AFFIDAVIT

I, Kori Kingsbury, the Chief Executive Officer of the Cardiac Care Network of Ontario, MAKE OATH AND SAY:

1. The Cardiac Care Network of Ontario 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 the Cardiac Care Network of Ontario comply with the *Personal Health Information Protection Act, 2004* and the regulation thereto, as may be amended from time to time.
3. The policies, procedures and practices implemented by the Cardiac Care Network of 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, as it may be amended from time to time.
4. The Cardiac Care Network of Ontario has submitted a written report the Information and Privacy Commissioner of Ontario in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.
5. The Cardiac Care Network of 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 Tarabo in the)

County/Regional Municipality/Etc. of)

Ontario on, May 14 2014)



Commissioner for Taking Affidavits

K Kingsbury

[Signature of Deponent]