


**SWORN AFFIDAVIT**

I, Allan Seidenfeld, the President of Inscyte Corporation, MAKE OATH AND SAY:

- 1. Inscyte Corp. in respect of CytoBase 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 Inscyte Corp. in respect of CytoBase 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 Inscyte Corp. in respect of CytoBase 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. Inscyte Corp. in respect of CytoBase 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. Inscyte Corp. in respect of CytoBase 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 )  
 )  
 County/Regional Municipality/Etc. of )  
 )  
 \_\_\_\_\_, on Oct 27 2016. )

  
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 [SIGNATURE OF DEPONENT]

**Lorne Udaskin, a Commissioner, etc.,**  
 City of Toronto, for Fieldgate Development &  
 Construction Limited, and its subsidiaries, associates  
 and affiliates, for making Affidavits

