

SWORN AFFIDAVIT

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

- 1. Cancer Care Ontario (CCO), a prescribed entity 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 and a prescribed person under subsection 13(1) of Ontario Regulation 329/04 for the purposes of subsection 39(1)(c) 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 CCO comply with PHIPA and the regulations thereto.
- 3. The policies, procedures and practices implemented by CCO 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. CCO 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. CCO 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 of Toronto, in the Province
of Ontario, on October 31, 2016.

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Michael Sherar

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

Alwin Kong

Commissioner for Taking Affidavits
Alwin Kong