

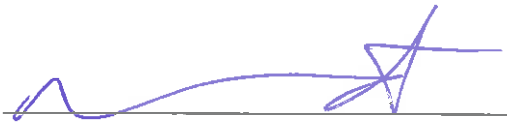
Appendix 2: Affidavit of Chief Executive Officer

I, Jillian Ross, the CEO of the Pediatric Oncology Group of Ontario
MAKE OATH AND SAY:

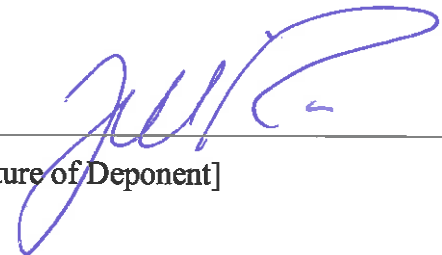
1. The Pediatric Oncology Group of Ontario has in place policies, procedures and practices to protect the privacy of individuals whose personal health information is received and to maintain the confidentiality of that information.
2. The policies, procedure and practices implemented by the Pediatric Oncology Group of Ontario 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 the Pediatric Oncology Group 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 Committee of Ontario, as it may be amended from time to time.
4. The Pediatric Oncology Group of Ontario has submitted a written report to the Information and Privacy Committee of Ontario in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.

- 5. The Pediatric Oncology Group of Ontario has taken steps that are reasonable in the circumstance 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)
~~County of York,~~ *Regional Municipality of Toronto*)
in the Province of Ontario)
on October 29th 2019.)



Commissioner for Taking Affidavits
"Michael S. Schmidt"



[Signature of Deponent]