

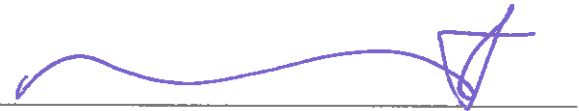
SWORN AFFIDAVIT

I, Jillian Ross, of the City of Mississauga, in the province of Ontario, MAKE OATH AND SAY:

1. I am the Chief Executive Officer at the Pediatric Oncology Group of Ontario and, as such, have knowledge of the matters to which I hereinafter depose. In swearing this affidavit, I have exercised care and diligence that would reasonably be expected of a Chief Executive Officer in these circumstances, including making due inquiries of staff and agents of Pediatric Oncology Group of Ontario who have more direct knowledge of the relevant matters.
2. 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 in accordance with its obligations under 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 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 Commissioner of Ontario, as it may be amended from time to time, and subject to any Statements of Requested Exceptions attached hereto as Exhibit A.
4. Attached hereto as Exhibit B are the Privacy, Security, Human Resources and Organizational indicators of Pediatric Oncology Group of Ontario compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.


5. Pediatric Oncology Group 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 it receives is protected against theft, loss and unauthorized collection, 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 Mississauga in the)
)
County/Regional Municipality/Etc. of)
)
Peel, on Oct 21 20 23)



Commissioner for Taking Affidavits

" M. S. Schmidt "
Barrister + Solicitor



[SIGNATURE OF DEPONENT]

Exhibits to the Affidavit

Exhibit A: Statements of Requested Exceptions

Exhibit B: Privacy, Security, Human Resources, and Organizational Indicators