

SWORN AFFIDAVIT

Commissioner for Taking Affidavits

- I, Sheila Jarvis, the Chief Executive Officer of CorHealth Ontario, MAKE OATH AND SAY:
 - 1. **CorHealth 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 **CorHealth 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 **CorHealth 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. **CorHealth Ontario** 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. CorHealth 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 of Toronto, in the Province of Ontario, on 29 day of October, 2019)))
app a) Sheila Jarvis
David Starkman	Deponent