

APPENDIX "D"
SWORN AFFIDAVIT

I, Alex Munter, of the Children's Hospital of Eastern Ontario – Ottawa Children's Treatment Centre in respect of the Better Outcomes Registry and Network (hereinafter "BORN"), **MAKE OATH AND SAY:**

1. BORN 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 BORN 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 BORN 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. BORN 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. BORN 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 BEFORE ME

in the City of Ottawa,
in the Province of Ontario
on October 31, 2019.

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Alex Munter



Todd Harrold, Notary Public - Province of Ontario

