

SWORN AFFIDAVIT

I, David O'Toole of the City of Kingston in the province of Ontario, MAKE OATH AND SAY:

1. I am President and Chief Executive Officer at the Canadian Institute for Health Information 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 President and Chief Executive Officer in these circumstances, including making due inquiries of staff and agents of Canadian Institute for Health Information who have more direct knowledge of the relevant matters.

2. The Canadian Institute for Health Information 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 Canadian Institute for Health Information 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.



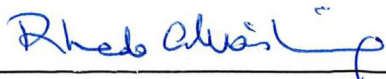
4. Attached hereto as Exhibit B are the Privacy, Security, Human Resources and Organizational indicators of the Canadian Institute for Health Information in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.

5. The Canadian Institute for Health Information 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 of Ottawa, in the)
Regional Municipality of Ottawa-Carleton)

on the 18th day of October 2023)



Commissioner for Taking Affidavits



[SIGNATURE OF DEPONENT]