



Early health. Lifelong health.
Début en santé. Longue vie en santé.

Sent by Courier on Nov. 1, 2016

October 31, 2016

Judith Goldstein, Legal Counsel
Information and Privacy Commissioner of Ontario
2 Bloor Street East, Suite 1400
Toronto, Ontario M4W 1A8
Canada

Dear Ms. Goldstein,

The Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network (BORN) is pleased to submit to you the following documents with respect to the Three-Year Review of the Prescribed Persons and Prescribed Entities:

1. Two copies of a detailed written report as per the Three Year Review of the Prescribed Persons and Prescribed Entities, entitled:
Children's Hospital of Eastern Ontario in Respect of the Better Outcomes Registry and Network (BORN): Three-Year Review of the Prescribed Persons and Prescribed Entities
2. Two copies (one original) of a sworn affidavit in the form set out in Appendix "D" of the Manual for the Review and Approval of Prescribed Persons and Prescribed Entities, entitled:
Appendix "D" Sworn Affidavit

Please feel free to contact me at (613) 737-7600 ext. 6038 should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Heather Irwin".

Heather Irwin
Privacy Officer

Cc: Lise Bisnaire, Mari Teitelbaum, Alex Munter

BORN: Better Outcomes Registry & Network
Registre et Réseau des Bons Résultats dès la naissance

BORN Ontario | CHEO Research Institute | Centre for Practice-Changing Research Building
401 Smyth Road | Ottawa, ON | K1H 8L1 | T: 613.737.7600 x 6022 | F: 613.737. 6504 | www.BORNOntario.ca

APPENDIX "D"
SWORN AFFIDAVIT

I, Alex Munter, of the Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network, **MAKE OATH AND SAY:**

1. The Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network 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.

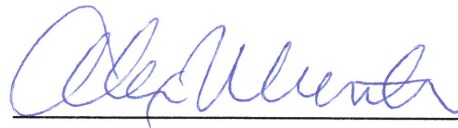
2. The policies, procedures and practices implemented by the Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network comply with the *Personal Health Information Protection Act, 2004* and the regulations thereto, as may be amended from time to time.

3. The policies, procedures and practices implemented by the Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network 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.

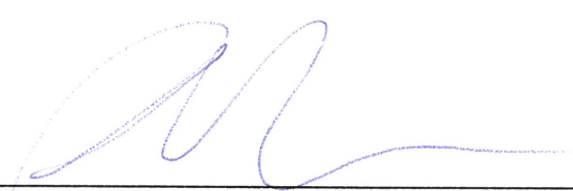
4. The Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network has submitted a written report to the Information and Privacy Commissioner of Ontario in compliance with the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.

5. The Children's Hospital of Eastern Ontario in respect of the Better Outcomes Registry and Network 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)
)
at the City of Ottawa, in the)
Regional Municipality of Ottawa-Carleton,)
in the Province of Ontario)
on October 31st 2016.)



Alex Munter



Commissioner for Taking Affidavits