

## **Appendix 2: Affidavit of Chief Executive Officer**

I, Dr. Corin Greenberg, of Toronto, in the Province of Ontario,  
**MAKE OATH AND SAY:**

1. The 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.
2. The policies, procedures and practices implemented by the Pediatric Oncology Group of 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 the 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.
4. The Pediatric Oncology Group of 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.

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**CHIEF EXECUTIVE OFFICER  
Dr. C. Greenberg**

**MEDICAL DIRECTOR  
Dr. D. Malkin**

**SENIOR ADVISER,  
POLICY & CLINICAL AFFAIRS  
Dr. M. Greenberg, OC**

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**Ms. P. Schusheim  
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**Dr. C. van Schaik  
Southlake Regional Health Centre**


**Dr. J. Whitlock  
The Hospital for Sick Children**

**Ms. F. Wu  
Managing Director  
NFQ Ventures**

5. The 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 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, medication or disposal.

**SWORN (OR AFFIRMED) BEFORE ME** )  
 )  
at the City/Town/Etc. of Toronto, in the )  
 )  
County/Regional Municipality/Etc. of )  
 )  
York, in the Province of Ontario, )  
 )  
on Sept 27 2017. )

  
[Signature of Deponent]

  
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Commissioner for Taking Affidavits  
*Caitlin Pate*

