

Appendix Six: Affidavit

Appendix Six [Appendix “D” Requirement]

AFFADAVIT OF DR. DAVID A. HENRY, PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES (ICES)

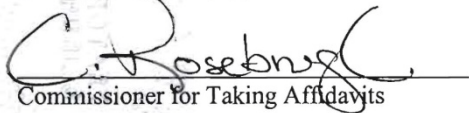
I, Dr. David A. Henry, of the City of Toronto, in the Province of Ontario, MAKE OATH AND SAY:

1. I am the President and Chief Executive Officer of THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES and have submitted a written report (the “Report”).
2. During the period covered by the Report, THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES’ PRESIDENT AND CHIEF EXECUTIVE OFFICER formally delegated the supervision and management of day-to-day operations of the privacy portfolio to Pamela M. Slaughter, Chief Privacy Officer; and also formally delegated the supervision and management of day-to-day operations of the IT security portfolio to and Derek J. Browne, Chief Information Security Officer.
3. THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES has in place privacy and security policies, procedures, protocols, practices, standards, tools, guidelines and other instruments (“Privacy and Security Policies”) to protect the privacy of the individuals whose personal health information it receives and to maintain the confidentiality of that information.
4. THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES has submitted the 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*, as issued by the Information and Privacy Commissioner of Ontario on April 19, 2010.

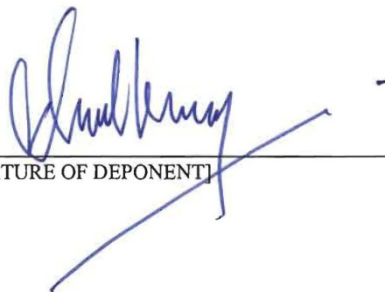
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5. I have made due inquiries of Pamela M. Slaughter, Chief Privacy Officer and Derek J. Browne, Chief Information Security Officer, regarding the contents of the Privacy and Security Policies implemented by THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES , the *Manual for the Review and Approval of Prescribed Persons and Prescribed Entities* and the Report.
6. Based on my knowledge, having exercised reasonable diligence, the Report describes the Privacy and Security Policies implemented by THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES in an accurate and complete manner as of the date on which the Report was submitted.
7. Based on my knowledge, having exercised reasonable diligence, THE INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES has taken steps that are reasonable in the circumstances to: (i) ensure the Privacy and Security Policies implemented comply with the Manual as set out in the Report; (ii) ensure compliance with the Privacy and Security Policies implemented; and (iii) protect personal health information against theft, loss, unauthorized use, disclosure, unauthorized copying, modification or disposal.

SWORN (OR AFFIRMED) BEFORE ME)
)
 at the City/Town/Etc. of Toronto, in the)
)
 County/Regional Municipality/Etc. of)
)
 _____, in the Province of Ontario,)
 on Oct 3 2011.)


 Commissioner for Taking Affidavits

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 [SIGNATURE OF DEPONENT]