

## SWORN AFFIDAVIT

I, Matthew Anderson of the City of Whitby, in the Province of Ontario, MAKE OATH AND SAY:

1. I am Chief Executive Officer at Ontario Health 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 Chief Executive Officer in these circumstances, including making due inquiries of staff and agents of Ontario Health who have more direct knowledge of the relevant matters.
2. Ontario Health 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 Ontario Health comply with the *Manual for the Review and Approval of Prescribed Organizations* 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 Ontario Health in compliance with the *Manual for the Review and Approval of Prescribed Organizations*.

5. Ontario Health 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 OR DECLARED) by** )  
**Matthew Anderson** )

before me at the City of Toronto, in the Province of )  
Ontario, on 25<sup>th</sup> day of October, 2023 )



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Commissioner for Taking Affidavits

**Christopher Mark Lawlor McGoey**  
A Commissioner, etc., in the Province of Ontario,  
while a Barrister and Solicitor,  
LSO no. 79879K



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Matthew Anderson, in his capacity as  
Chief Executive Officer of Ontario  
Health and not in his personal capacity