

## THREE-YEAR REVIEW SWORN AFFIDAVIT

I, Dr. Michael Schull, of the City of Toronto, in the province of Ontario, MAKE OATH AND SAY:

1. I am Chief Executive Officer at INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES 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/an Chief Executive Officer in these circumstances, including making due inquiries of staff and agents of INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES who have more direct knowledge of the relevant matters.

2. INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES has in place policies, procedures and practices to protect the privacy of individuals whose personal information is received and to maintain the confidentiality of that information in accordance with its obligations under the *Coroners Act* and the regulations thereto, as may be amended from time to time.

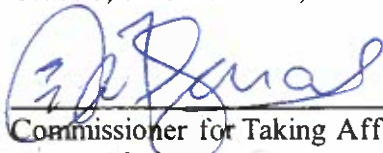
3. The policies, procedures and practices implemented by INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES comply with the *Coroners Act Addendum to the Manual for the Review and Approval of Prescribed Persons and Prescribed Entities* that has been published by the Information and Privacy Commissioner of Ontario, 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 INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES in

compliance with the *Coroners Act Addendum to the Manual for the Review and Approval of Prescribed Persons and Prescribed Entities*.

5. INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES 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 information it receives is protected against theft, loss and unauthorized collection, use or disclosure and to ensure that records containing personal information are protected against unauthorized copying, modification or disposal.

**SWORN BEFORE ME**  
at the City of Toronto, in the Province of  
Ontario, on October 19, 2023.

  
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Commissioner for Taking Affidavits  
Rosario G. Cartagena  
Barristor & Solicitor  
57999B

  
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[SIGNATURE OF DEPONENT]