

**APPENDIX "D"**  
**SWORN AFFIDAVIT**

I, Susan Richardson, Vice-President, Patient Care & Provincial Programs 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 28<sup>th</sup> 2014.

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Susan Richardson



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Commissioner for Taking Affidavits  
Paul W. Taylor  
Lawyer