

**ATTESTATION**

**TO:** Centre for Addiction and Mental Health – DATIS Program

**FROM:** \_\_\_\_\_

**REPORTING PERIOD:** January 2020 to January 2021

**Re: Annual Privacy Operational Self-Attestation for 2020**

As outlined in the *Participation Agreement*, there is an annual requirement that, as a health information custodian (as defined under PHIPA – a “HIC”) using DATIS, all participating agencies must complete privacy and security self-attestations. The purpose of this annual attestation is to ensure that appropriate safeguards are in place to protect the privacy and security of Agencies’ data in DATIS.

On behalf of \_\_\_\_\_ (the “Participating Agency”) I attest that:

- The Participating Agency is in compliance with its obligations as a HIC under PHIPA; or
- Where any areas of non-compliance have been identified by your HSP, associated risks for all areas of non-compliance have been assessed and appropriate remediation plans for the identified areas of non-compliance have been or are being put in place.

In making this attestation, I have exercised care and diligence that would reasonably be expected in these circumstances.

Dated at \_\_\_\_\_, Ontario this \_\_\_\_\_, 2020

\_\_\_\_\_

[insert signatory name and title]

cc. <Privacy Officer Name, Title>  
<Security Officer Name, Title>