



Ontario Health

January 29, 2021

Pierre Noel
President and CEO
Pembroke Regional Hospital Inc.
705 MacKay Street
Pembroke, ON
K8A 1G8

Re: 2020 Security Attestation for Pembroke Regional Hospital Inc.

Dear Pierre Noel,

As outlined in the *Electronic Health Record - Assurance Policy* (the "Assurance Policy"), there is a requirement that ongoing security attestations be completed by Health Information Custodians (HICs), already participating in ConnectingOntario.

The purpose of this Security Attestation is to determine if a HIC's security status has changed since the last security assessment/attestation. For example, a new or changed HIC information system may affect the security status of the organization and must be taken into consideration when attesting to the HIC's current security status.

In the following attestation, we ask that you validate your organization's current security status by identifying any *existing* areas of non-compliance with the EHR Security Assessment, as well as any *new* areas of non-compliance that may have arisen since the last security assessment/attestation. This is a point-in-time EHR security status check and does not replace communications with your assigned EHR Security Consultant or documentation on any "exemptions" your organization may have in progress.

In accordance with the Assurance Policy, should any security risks ("risks") or areas of non-compliance be identified, further documentation may be requested to:

- Assign a risk rating to each area of non-compliance; and
- Develop a remediation plan for each area of non-compliance.

Refer to the Appendix for a list of applicable EHR Security Policy and Standards.

Please complete the Security Attestation below, sign electronically, and securely send it by clicking the **Submit** button below. If you prefer to print the form, email a scanned copy with your signature to: oh-ds_connectingsecurity@ontariohealth.ca

Yours truly,

Adina Saposnik

Adina Saposnik
Chief Information Security Officer, Ontario Health



2020 Security Attestation

Complete Sections A and B prior to submitting.

Section A: Security Attestation Compliance Status

To attest to your Organization's current compliance (as of the Effective Date in Section B) with the requirements of the Security Assessment:

I. Select one of the following options:

- There are **no existing** documented areas of non-compliance.
- There are **existing** documented areas of non-compliance.

List COS #s of open exemptions (e.g. COS-0123):

II. Select one of the following options:

- There are **no new** areas of non-compliance.
- There are **new** areas of non-compliance.

Describe:

Section B: Acknowledged and agreed for Pembroke Regional Hospital Inc. "Organization")

Signature:

I have the authority to bind the Organization.

Name (Printed):

Pierre Noel

Title:

President and CEO

Date ("Effective Date"):

March 25, 2021

Submit Form

Reset Form



**Ontario
Health**

Appendix – EHR Policy and Standards Applicable to the Security Attestation

1. Information Security Policy
2. Acceptable Use of Information and Information Technology Standard
3. Access Control and Identity Management Standard for System Level Access
4. Business Continuity Standard
5. Cryptography Standard
6. Electronic Service Provider Standard
7. Federation Identity Provider Standard
8. Information and Asset Management Standard
9. Information Security Incident Management Standard
10. Local Registration Authority Practices Standard
11. Network and Operations Standard
12. Physical Security Standard
13. Security Logging and Monitoring Standard
14. Systems Development Lifecycle Standard
15. Threat Risk Management Standard