



# Privacy Impact Assessment for Non-Ministry Public Bodies

## Sophos Central

PIA# 2017.005

### Why do I need to do a PIA?

Section 69(5.3) of the *Freedom of Information and Protection of Privacy Act* (FOIPPA) requires the head of a public body to conduct a privacy impact assessment (PIA) in accordance with the directions of the minister responsible for FOIPPA. Public bodies should contact the privacy office(r) for their public body to determine internal policies for review and sign-off of the PIA. Public bodies may submit PIAs to the Office of the Information and Privacy Commissioner for BC (OIPC) for review and comment.

If you have any questions about this PIA template or FOIPPA generally, you may contact the Office of the Chief Information Officer (OCIO) at the Privacy and Access Helpline (250 356-1851). Please see our [PIA Guidelines](#) for question-specific guidance on completing a PIA.

### What if my initiative does not include personal information?

Public bodies still need to complete Part 1 of the PIA and submit it along with the signatures pages to their privacy office(r) even if it is thought that no personal information is involved. This ensures that the initiative has been accurately assessed.

## Part 1 – General

Name of Department/Branch:	Technology Services, Justice Institute of BC		
PIA Drafter:	Michael Currie		
Email:	<a href="mailto:mcurrie@jibc.ca">mcurrie@jibc.ca</a>	Phone:	604-528-5971
Program Manager:	Michael Currie		
Email:	<a href="mailto:mcurrie@jibc.ca">mcurrie@jibc.ca</a>	Phone:	604-528-5971

***In the following questions, delete the descriptive text and replace it with your own.***

### 1. Description of the Initiative

*Sophos is an integrated IT Security company which provides products to protect network, end users along with a cloud based Security solution called Sophos Central. The product supports all Sophos Endpoint solutions to address urgent IT security on viruses and ransomware attacks.*

*This Sophos Central console is the latest technology offering that surpasses the on premise console which will allows us to integrate all Sophos products for greater visibility and leveraging the best protection Sophos as to offer. It will offer real-time root cause analysis plus forensic investigation*



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*into any security breach and exploits that might occur and isolating the infected endpoints before the threat can spread.*

### **2. Scope of this PIA**

*The intent is to leverage the latest cybersecurity offering from Sophos that is not available for on premise servers. Sophos Central will enable the other Sophos cyber security products used to share information and automate threat response for JIBC Technology Services team.*

### **3. Related Privacy Impact Assessments**

*None or not applicable.*

### **4. Elements of Information or Data**

*No personal or confidential information will be transmitted. The only information that will be visible in the cloud are computer serial numbers, computer name, and any exploited documents file names. No other data is required or will be released either by the account owner or the Sophos service provider. The data as per Sophos Privacy Policy is never for any other use and can be anonymized after a limited amount of days as per our request. Estimated date of start is Nov 1<sup>st</sup>, 2017 for the remainder of the three year contract period. All data will be accessible only by the JIBC account owner for use of managing Sophos endpoints and investigating potential cybersecurity threats. In case of technical support, a Sophos tech support person may indirectly see file names, but not content information, in supporting a JIBC tech staff member.*

If personal information is involved in your initiative, please continue to the next page to complete your PIA.

If no personal information is involved, please submit Parts 1, 6, and 7 to your privacy office(r). They will guide you through the completion of your PIA.

As no personal information is involved, only parts 6 and 7 are attached to this PIA



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### **Part 6 - Privacy Office(s) Comments**

*This PIA is based on a review of the material provided to the Privacy Office(r) as of the date below. If, in future any substantive changes are made to the scope of this PIA, the public body will have to complete a PIA Update and submit it to Privacy Office(r).*

- *No personal or confidential data is being shared.*
- *Although not required, 'anonymizing' computer name\serial numbers with the vendor would be prudent, to prevent the effects of a breach or loss of data being known by the vendor*
- *Sophos Security Overview and Privacy Policy stored at:*



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George Jones  
Privacy Officer

*George Jones*  
Signature

2017 OCT 19  
Date



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### Part 7 - Program Area Signatures

Michael Currie

Program/Department Manager

Signature

Oct 19, 2017

Date

Contact Responsible for Systems Maintenance and/or Security  
(Signature not required unless they have been involved in this PIA.)

Signature

Oct 19, 2017

Date

Head of Public Body, or designate

Signature

Oct 27, 2017

Date

A final copy of this PIA (with all signatures) must be kept on record.

***If you have any questions, please contact your public body's privacy office(r) or call the OCIO's Privacy and Access Helpline at 250 356-1851.***