

PIA # 21-004

[Minitab Software]

Form A

Please review the entire form before you answer any questions. Providing more information than the questions asks, providing information answering the wrong questions, or leaving sections blank will delay Privacy Officer approval.

In the following questions, answer the open ended questions in the **bolded** prompts. Keep bold font on all answers provided. Answer **Yes / No** questions by deleting the answer that does not apply. Do not add open ended text to **Yes / No** responses.

Name of Department: **Information Technology Services**

PIA Drafter: **Lori Olson**

Email: **lori.olson@unbc.ca**

Phone: **250-960-6730**

Oversight Provided by: **Trevor Fuson**

Email: **trevor.fuson@unbc.ca**

Phone: **250-960-5687**

Description and Scope of Information Management

Describe the purpose of your project/initiative/software. Describe a brief high level overview of the functions, who will benefit from those functions, and who will be impacted if that is not transparent. Indicate if there are groups that are restricted from use and the reason for proposed restrictions. Describe whether there are other reference documents including previous PIAs, whitepapers, or compliance documentation that may support this assessment.

Answer here

Software will be used for teaching. Students will be required to sign in using Single Sign On (SSO) to use the software to complete assignments. The software is hosted in VDI on UNBC servers and can be used on local machines.

All Elements of Information or Data

Using concise point form, please list the elements of information or data involved in the initiative, even if no personal information is involved. This could include client’s name, age, address, work/home email, work/home phone number, educational history, employment history, work status, health information, financial information, photos, comments on a blog, or information specific to your subject area.

Answer here

First and Last Name

Username and password.

Student assignments

Location of Where Information is Managed

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Does the information manager, vendor, and / or service provider operate from an office outside of Canada? **Yes**

Does any user of the information managed in this initiative access this information from outside of Canada beyond during short-term temporary travel? **Yes**

Does this initiative have any components that temporarily process information outside of Canada? **Yes**

Does this initiative store information for operational use outside of Canada? **No**

Does this initiative back up or make additional or redundant copies of information outside of Canada? **No**

Privacy Officer Comments, Conditions & Concerns

This PIA is based on a review of the material provided to the Information Governance Officer 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 for approval.

The management of personal information that could affect an individual's reputation or right to privacy if disclosed requires Form B to be completed.