SCHOOL DISTRICT NO. 83 PERSONAL INFORMATION DIRECTORY





Personal Information Directory (PID)

School District No. 83 (North Okanagan-Shuswap) is subject to the *Freedom of Information and Protection of Privacy Act* (FIPPA) which governs its collection, use, disclosure and protection of personal information by public bodies. One of the important ways in which the District seeks to ensure appropriate accountability, transparency, and protection of personal information is to maintain and make available an inventory or directory of the different collections of personal information (or personal information banks) that are maintained by the District. A personal information bank is defined in the legislation as "a collection of personal information that is organized or retrievable by the name of an individual or by an identifying number, symbol or other particular assigned to an individual." (section 69(1) of the *Act*)

This Personal Information Directory has been created by School District No. 83 pursuant to section 69(6) of FIPPA and lists each personal information bank held and includes the following for each:

- Its title and location (note: not all similar locations, i.e.: schools/departments, may necessarily maintain any specific bank)
- A description of the kind of personal information and the categories of individuals whose personal information is included
- The authority for collecting the personal information
- The purposes for which the personal information was obtained or compiled and the purposes for which it is used or disclosed, and
- The categories of persons who use the personal information or to whom it is disclosed

The purpose of the Personal Information Directory (PID) is to document the management of personal information holdings and to assist the public in identifying the location of personal information held by the District.

Table of Personal Information Banks

DISTRICT	
Accident Reports	6
District Archives	7
Communications Software – Constant Contact	8
Contact Tracing	9
Demographics Software - Baragar	10
Finance and Human Resources Software – PowerSchool atrieveERP	11
Finance and Human Resources Software - SDS	12
Rental/Booking Records – District Fields & Sites	13
Staff Directory/Phone Lists	14
EDUCATION	
Administration Daybooks	15
After School Daycare List	17
Attendance Reports	18
Career Program Files	19
CASL (Canadian Anti-Spam Legislation) Consent Forms	20
Class Lists	21
Classroom Based Learning Applications	22
Counsellor Daybooks	23
Dual Credit Management System	24
Early/Late French Immersion List	25
English Language Learners (ELL) List	26
Exchange Student Files (Rotary, etc.)	27
Grade Reporting System	28
Homestay Family Information – True North Database	29
IEP Central	30
Indigenous Student List	31
International Student Information – True North Database	32
Knowledge Keeper Lists	33
Learning Management System - Moodle	34
Library Management System - Alexandria	35

Lunch Order Lists	36
Media Consent Forms	37
Network User Agreement Forms	38
Personal Education Number (PEN) List	39
Personal Information Consent Forms	40
Permanent Record Cards (PR Cards)	41
Pro-D Tracking List	42
Scholarship Applications	43
Scholarship Donor Records	44
School Field Trip Forms	45
School Photos	46
School Registration Forms	47
Special Needs Category List	48
Staff Handbooks	49
Staff Timetables	50
Storefront School Waitlist	51
Student Account Information	52
Student Conduct/Suspension Files	53
Student Contact List	54
Student Course Selection Forms	55
Student Court Orders/Custody Documents Binder	56
Student Fees List	57
Student Files	58
Student Incident Reports	59
Student Information System - Central Information Management System (CIMS)	60
Student Information System - MyEd BC	61
Student Medical Alerts/Medication List	62
Student Locker List	63
Student Records Request Listing	64
Student Timetables	66
Student Transcript	67
Student Transfer or Withdrawal Record	68
Student Verification Forms Binder	69

Teacher Daybooks	70
Teacher Evaluation	71
Transportation Assistance Forms	72
Volunteer Police Information Check/Criminal Record Check List	73
Volunteer/Staff Driver List	74
Work Experience Agreements	75
Work Experience Database	76
FINANCE	
BMO Purchasing Card Binder and Reconciliations	77
Employee Benefit Program Records	78
Employee Dues Records	79
Employee Expense Claim Records	80
Employee Timesheets	81
Payroll Employee Records	82
School Books Accounting Records	83
Trustee Statement of Disclosure	84
Vendor EFT Application Binder	85
Vendor Files	86
HUMAN RESOURCES	
Employee Personnel Files	87
Employee Medical Files	88
Employee Schedules	90
Grievance/Arbitration Files	91
Human Resource Archives - Employee Personnel Files	92
Investigation Files	93
Job Competition Records	94
Leave of Absence Records	95
Seniority List – CUPE 523	96
Seniority List – NOSTA	97
Teacher Remedy Records	98
INFORMATION TECHNOLOGY	
Active Directory	100
District Data Warehouse	101

OPERATIONS

Building Intrusion and Controls	102
Bus Driver Seniority List	103
Casual Bus Driver Call-out List	104
Casual Custodian Call-out List	105
Custodian Seniority List	106
District Vehicle Authorized Driver List	107
District Vehicle Request List	108
Employee Timesheet Checklist	109
Key Inventory Lists	110
Operations Access Database	111
Personnel Files	112
Student Transportation Behaviour/Discipline Reports	113
Summer/Temporary Work Schedule	114
Transportation Lists/Schedules	115
Transportation Software – ProFuel	116
Vendor/Contractor Contact List	117
Web Work – Work Order System	118

District

Personal Information Bank Name:

Accident Reports

Personal Information Location:

All District sites

Purpose for the Collection, Use and Disclosure of Personal Information:

To comply with occupational health and safety records, assess and address risk.

Authority for Collection of Personal Information:

- Workers Compensation Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name
Employee Job Title
Accident details such as:
 Details/Description of Injury/Incident
Witness Names
Corrective Actions

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Human Resources staff, Health & Safety representatives, WorkSafe BC

Personal Information Bank District Archives	Name:	
Personal Information Local District Education Support (
•	Use and Disclosure of Personal I archival record of the School Dist	
Authority for Collection of • Freedom of Inform	Personal Information: ation and Protection of Privacy Ac	ct, Section 26
Individuals in Bank: • Former students • Former employees		
Type(s) of Personal Information	ation Collected: Employee Name	Various items & memorabilia such as:

Persons Information is Used By and/or Disclosed To:

Former students, former employees, historians

Department: District

Attendance Registers School Yearbooks Newspaper clippings Achievement Awards

District

Personal Information Bank Name:

Communications Software – Constant Contact

Personal Information Location:

Constant Contact database

Purpose for the Collection, Use and Disclosure of Personal Information:

To assist District administration in communicating out to employees, stakeholders, and parents.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26

Collected Personal Information is About:

- Employees
- Stakeholders
- Guardians

Type(s) of Personal Information Collected:

Employee sd83 Email Address	Stakeholder Email Address	Guardian Email Address

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Constant Contact

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District

Personal Information Bank Name:

Contact Tracing

Personal Information Location:

All District sites

Purpose for the Collection, Use and Disclosure of Personal Information:

To enable Interior Health Authority to exercise contact tracing in the event of an exposure to Covid-19.

Authority for Collection of Personal Information:

• BC Ministry of Health

Individuals in Bank:

Employees, guests

Type(s) of Personal Information Collected:

Name

Phone Number, Cell Phone Number, and/or Extension

Location

Email Address

Persons Information is Used By and/or Disclosed To:

SD83 HR Co-Ordinator of Health, Safety and Wellness, Interior Health Authority (as requested)

• Note – this process will be in place for the duration of the pandemic COVID-19. It is anticipated that this process will cease when advised by Interior Health Authority, or the BC Provincial Health Officer.

District

Personal Information Bank Name:

Demographics Software - Baragar

Personal Information Location:

Baragar Systems database

Purpose for the Collection, Use and Disclosure of Personal Information:

To assist district administration in enrolment studies and planning.

Authority for Collection of Personal Information:

- School Act 79 and 168 (2)(t)
- Ministerial Order M152/89

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

Student Name	Guardian Name
Student Personal Education Number	Guardian Address
Student Address	Guardian Phone
Student Marks	
Student Network Name	
School Student Attends	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Baragar Systems

District

Personal Information Bank Name:

Finance and Human Resources Software – PowerSchool atrieveERP

Personal Information Location:

PowerSchool atrieveERP regional data centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To support Financial and HR day to day operations.

Authority for Collection of Personal Information:

- School Act, Section 15
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Employees
- Contractors
- Vendors

Type(s) of Personal Information Collected:

Employee Name	Contractor Name	Vendor Name
Employee sd83 Email Address	Contractor Address	Vendor Address
Employee sd83 Password	Contractor Phone/Fax Numbers	Vendor Phone/Fax Numbers
Employee Number	Contractor Payment Information	Vendor Payment Information
Employee SIN		
Employee DOB		
Employee Gender		
Employee Address		
Employee Phone Numbers		
Employee Employment History		
Employee Hours of Work		
Employee Pay Category/Rate		
Employee Occupation		
Employee Direct Deposit Information		
Employee Benefit Information		
Employee Union/Group Membership		
Employee ROE		
Employee Leave/Vacation Information		
Employee WCB Records		
Employee Assignment Information		
Employee Certification/TQS Info		
Employee Criminal Record Check Info		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Finance staff, Payroll staff, Human Resources staff, Clerical staff

District

Personal Information Bank Name:

Finance and Human Resources Software - SDS

Personal Information Location:

Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

Archival record of Financial and HR information prior to 2016.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Employees
- Contractors
- Vendors

Type(s) of Personal Information Collected:

71 \ 7		
Employee Name	Contractor Name	Vendor Name
Employee sd83 Email Address	Contractor Address	Vendor Address
Employee sd83 Password	Contractor Phone/Fax Numbers	Vendor Phone/Fax Numbers
Employee Number	Contractor Payment Information	Vendor Payment Information
Employee SIN		
Employee DOB		
Employee Gender		
Employee Address		
Employee Phone Numbers		
Employee Employment History		
Employee Hours of Work		
Employee Pay Category/Rate		
Employee Occupation		
Employee Direct Deposit Information		
Employee Benefit Information		
Employee Union/Group Membership		
Employee ROE		
Employee Leave/Vacation Information		
Employee WCB Records		

Persons Information is Used By and/or Disclosed To:

SD83 Finance staff, Payroll staff, Human Resources staff

District

Personal Information Bank Name:

Rental/Booking Records – District Fields & Sites

Personal Information Location:

District Education Support Centre, Schools, Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To identify responsible person(s) for contact purposes.

Authority for Collection of Personal Information:

- School Act, Section 103(2)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Individuals in Bank:

Contact person for groups using school district fields and/or sites after school hours

Type(s) of Personal Information Collected:

Contact Person Name Contact Person Organization Name Contact Person Address Contact Person Phone Number Contact Person Email Address

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Operations staff, Clerical staff

District

Personal Information Bank Name:

Staff Directory/Phone Lists

Personal Information Location:

All District sites

Purpose for the Collection, Use and Disclosure of Personal Information:

To enable staff to communicate with one another.

Authority for Collection of Personal Information:

- School Act, Section 15 (1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Individuals in Bank:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Phone Number, Cell Phone Number, and/or Extension

Employee Work Location

Employee sd83 Email Address

Employee Emergency Contact

Persons Information is Used By and/or Disclosed To:

SD83 Employees

Education

Personal Information Bank Name:

Administration Daybooks

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To document staff/student interactions and/or consultations.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Employees

Type(s) of Personal Information Collected:

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Student Name	Employee Name
Student specific reminders and information	Employee specific reminders and information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, RCMP (as requested)

Education

Personal Information Bank Name:

Adobe Creative Cloud

Personal Information Location:

Files across national and international borders

Purpose for the Collection, Use and Disclosure of Personal Information:

Resources including but not limited to Adobes cloud software suite.

Authority for Collection of Personal Information:

- School Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Employees
- Contractors

Type(s) of Personal Information Collected:

<u> </u>	
Student Name	Employee Name
Student sd83 email address/password	Employee sd83 email address/password
Student grade	
Contractor Name	
Contractor email address/password	

Persons Information is Used By and/or Disclosed To:

SD83 employees, Adobe

Department
Education

Personal Information Bank Name:

After School Daycare List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of students who attend after school daycare and which daycare they attend.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Daycare providers

Type(s) of Personal Information Collected:

n ()		
	Student Name	Daycare Provider Name
		Daycare Provider Contact Information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff

Education

Personal Information Bank Name:

Attendance Reports

Personal Information Location:

Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To track attendance and to ensure safety in the event of an emergency.

Authority for Collection of Personal Information:

- School Act, Section 79(3)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Grade Student Attendance

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers

Education

Personal Information Bank Name:

Career Program Files

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To fulfill program application guidelines, Industry Training Authority (ITA) guidelines, and Ministry of Education guidelines.

Authority for Collection of Personal Information:

- School Act, Section 79(3)
- Ministerial Order M237/11
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Employer/Sponsoring Organization

Type(s) of Personal Information Collected:

ı		
	Student Name	Employer/Sponsoring Org. Name
	Student Email Address	Employer/Sponsoring Org. Address
	Student Grade	Employer/Sponsoring Org. Phone
	Student SIN Number	Supervisor Name
	Student Phone Number	
	Student Gender	
	Student Medical Alert	
	Student Birth Certificate copy	
	Student DOB	
	Student Attendance Record	
	Student Address	
	Student Guardian Consent	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Career Program staff, Industry Training Authority, MyBlueprint, Post-Secondary Institutes, Ministry of Education

Education

Personal Information Bank Name:

CASL (Canadian Anti-Spam Legislation) Consent Forms

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To obtain consent for the school and District to send newsletters, announcements, and other electronic messages according to Canada's Anti-Spam Legislation (CASL).

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

Student Name	Guardian Name
	Guardian Email Address

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers

ected Personal Information is	About:	
 Students 		
 Teachers 		
ype(s) of Personal Information C	ollected:	
Student Name	Teacher Name	
Student Number		
Student Division		
	·	<u>,</u>
ersons Information is Used By a D83 Administrators, Clerical staff		

Department: Education

Class Lists

Personal Information Bank Name:

Personal Information Location:

To maintain a record of the students in each class.

Authority for Collection of Personal Information:

Purpose for the Collection, Use and Disclosure of Personal Information:

Schools, CIMS database

Education

Personal Information Bank Name:

Classroom Based Learning Applications

Personal Information Location:

Schools, Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide students access to applications on the internet to enhance and augment learning.

Authority for Collection of Personal Information:

- School Act, Section 79 and 168 (2)(t)
- Ministerial Order M152/89

Collected Personal Information is About:

- Students
- Employees

Type(s) of Personal Information Collected:

Student Name	Employee Name
Student sd83 Email Address	Employee sd83 Email Address
Student Grade	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Teachers, Students, Information Technology department, Raz-Kids, Mathletics, IXL, MyBlueprint, FreshGrade, SumDog, Overdrive, Ingenuity Works, Duolingo

Education

Personal Information Bank Name:

Counsellor Daybooks

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To document student interactions and/or consultations.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Employees

Type(s) of Personal Information Collected:

Student Name

Student specific reminders and information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Counsellors, RCMP (as requested)

Education

Personal Information Bank Name:

Dual Credit Management System

Personal Information Location:

District Resource Centre (DESC)

Purpose for the Collection, Use and Disclosure of Personal Information:

To manage student information requirements for students enrolled in Dual Credit programs.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Personal Education Number

Student Number

Student sd83 Email Address

Student Grade

Student DOB

Student Contact Information

Student Dual Credit Program

Student Dual Credit Application and

Supporting Documents

Student Employer/Supervisor Contact Info

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Career Supervisor, Career Coordinators, Career Clerks, Clerical Staff

Education

Personal Information Bank Name:

Early/Late French Immersion List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To track French Immersion program students and record program of choice.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

Student Name	Guardian Name
Student Personal Education Number	Guardian Phone Number
Student Grade	Guardian Email
Student's Current School	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers

Education

Personal Information Bank Name:

English Language Learners (ELL) List

Personal Information Location:

District Education Support Centre, Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To identify ELL students for provision of services and Ministry funding purposes.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• ELL Students

Type(s) of Personal Information Collected:

Student Name

Student Personal Education Number

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Support staff

Education

Personal Information Bank Name:

Exchange Student Files (Rotary, etc.)

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To track information and applications relating to exchange students (in/out-going).

Authority for Collection of Personal Information:

- School Act, Section 79(3) and 168(2)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Address

Student Phone Number

Student Email Address

Student Birth Certificate

Student Grades

Student Medical Information

Student Emergency Contact/Guardian Information

Student Photo

Student Personal References

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff

Education

Personal Information Bank Name:

Grade Reporting System

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To report and communicate student progress and achievements with students and parents.

Authority for Collection of Personal Information:

• School Act, Section 79

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student work such as:

Assignments

Reports

Presentations

Marks

Progress reports

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Students, Guardians

Education

Personal Information Bank Name:

Homestay Family Information – True North Database

Personal Information Location:

District Education Support Centre, True North Database

Purpose for the Collection, Use and Disclosure of Personal Information:

To determine the suitability of applicants as caregivers for international students and to maintain records of successful applicants.

Authority for Collection of Personal Information:

- School Act, Section 79(3) and 168 (2)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Homestay Applicants

Type(s) of Personal Information Collected:

Homestay Applicant Name

Homestay Applicant Address

Homestay Applicant Home Information (including

description of family members – names & birthdates)

Homestay Applicant Employment Information

Homestay Applicant Letters of Recommendation

Homestay Applicant Police/Criminal Record Check

Homestay Applicant Notes on Home Visits

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Homestay Coordinators

Education

Personal Information Bank Name:

IEP Central

Personal Information Location:

Information Technology Department, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide Individual Education Plans for the Inclusive Education program.

Authority for Collection of Personal Information:

- School Act, Sections 75, 79(3), 88(1) and 168(2)(a) and (t)
- Freedom of Information and Protection of Privacy Act

Collected Personal Information is About:

- Students
- Employees
- Guardians

Type(s) of Personal Information Collected:

Student Name	Employee Name	Guardian name
Student sd83 email address	Employee sd83 email address	
Student PEN	Employee sd83 password	
Student Assessment Information		
Student IEP		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Teachers, Itinerant staff, Health Authorities, SD44

Education

Personal Information Bank Name:

Indigenous Student List

Personal Information Location:

District Education Support Centre, Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To track regular academic information and cultural interactions and to administer the District Education Program.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Indigenous Students

Type(s) of Personal Information Collected:

Student Name

Student Personal Education Number

Student Gender

Student Address

Student Guardian Name

Student Contact Information

Student Grade

Student Band Name & ID

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Indigenous Education staff

Education

Personal Information Bank Name:

International Student Information – True North Database

Personal Information Location:

District Education Support Centre, True North database

Purpose for the Collection, Use and Disclosure of Personal Information:

To consider the suitability of an international student for acceptance, monitoring of international students' progress, to assist in discussions regarding international student renewal in the program.

Authority for Collection of Personal Information:

- School Act, Section 79(3) and 168(2)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- International Students
- Guardians

Type(s) of Personal Information Collected:

Student Name	Guardian Name
Student Gender	Guardian Occupation
Student Home Address	
Student Phone Number(s)	
Student Email Address	
Student Emergency Contact Information	
Student Medical History	
Student Grades/Transcripts	
Student Passport/Visa Documents	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Homestay Coordinators

Education

Personal Information Bank Name:

Knowledge Keeper Lists

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of Knowledge Keeper applications and approved Knowledge Keepers for school activities.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Knowledge Keepers

Type(s) of Personal Information Collected:

Knowledge Keeper Name

Knowledge Keeper Address

Knowledge Keeper Contact Information

Persons Information is Used By and/or Disclosed To:

SD83 Indigenous Education staff

Education

Personal Information Bank Name:

Learning Management System - Moodle

Personal Information Location:

District Education Support Centre, Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide the administration of the Distributed Learning program, tracking of regular academic information, and reporting on student progress.

Authority for Collection of Personal Information:

- School Act, Section 79(3) and 81
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians
- Employees

Type(s) of Personal Information Collected:

Student Name	Guardian Name	Employee Name
Student Personal Education Number	Guardian Phone Number	Employee sd83 Email Address
Student Address		
Student Phone Number		
Student Grade		
Student Gender		
Student Courses		
Student sd83 email address		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Students, Technology Department staff, Two Storey Robot

Education

Personal Information Bank Name:

Library Management System - Alexandria

Personal Information Location:

Schools, Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain patron information in Library Management System. To provide students and staff access to the District Resource Centre database.

Authority for Collection of Personal Information:

- School Act, Section 79(3)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Employees

Type(s) of Personal Information Collected:

Student Name	Employee Name
Student sd83 Email Address	Employee sd83 Email Address
Student Personal Education Number	Employee School Name
Student Phone Number	
Student Grade	

Persons Information is Used By and/or Disclosed To:

SD83 Teachers, Students, Companion Corp.

Student Name	Guardian Name	
Student Division	Guardian Phone	
ersons Information is Used By a	nd/or Disclosed To:	
	f, Support Staff, local organization/church	

Department: Education

Schools

Lunch Order Lists

StudentsGuardians

Personal Information Bank Name:

Personal Information Location:

Authority for Collection of Personal Information:

Collected Personal Information is About:

Purpose for the Collection, Use and Disclosure of Personal Information:

To assist in the planning, ordering, and distribution of lunch programs to students.

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Student Name	Guardian Name
	Guardian Phone Number
rsons Information is Used By a	and/or Disclosed To:
83 Administrators, Clerical staf	

Department: Education

Schools

Personal Information Bank Name:

Personal Information Location:

Purpose for the Collection, Use and Disclosure of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

To obtain parental/guardian consent for media relations.

Authority for Collection of Personal Information:

Collected Personal Information is About:

Media Consent Forms

StudentsGuardians

Department: Education	
Personal Information Bank Name: Network User Agreement Forms	
Personal Information Location: Schools, CIMS database	

Purpose for the Collection, Use and Disclosure of Personal Information:

To ensure student SD83 network users read and comply with School and District codes of conduct, policy and guidelines before accessing the District wireless network.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

	Student Name	Guardian Name

Persons Information is Used By and/or Disclosed To:

Education

Personal Information Bank Name:

Personal Education Number (PEN) List

Personal Information Location:

Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To aid in required purposes such as data collection (FSA, District Assessment, etc.).

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Personal Education Number Student DOB Student Gender

Persons Information is Used By and/or Disclosed To:

Department:	
Education	
Personal Information Bank Name:	
Personal Information Consent Forms	
Personal Information Location:	
Schools, CIMS database	
20110010, 011110 44440400	

Purpose for the Collection, Use and Disclosure of Personal Information:

To obtain consent to collect, keep, use and share photographs, videos, images, and/or names of students in a variety of publications and on the school or District's website(s) for education related purposes.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

H C F		
Student Name	Guardian Name	

Persons Information is Used By and/or Disclosed To:

Education

Personal Information Bank Name:

Permanent Record Cards (PR Cards)

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To create a permanent student record to track student information, enrolment, attendance, and progress as required by the *School Act*.

Authority for Collection of Personal Information:

- School Act, Section 79, 81, and 168(2)(t) and (k)
- Ministerial Order M14/91
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student DOB

Student Gender

Student Place of Birth

Student Personal Education Number

Student Address

Student Guardian Names

Student Medical/Legal Alert

Student Enrolment Record of Schooling

Student Attendance

Student Grades

Student Course Achievement Records

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Students, Legal Firms

Education

Personal Information Bank Name:

Pro-D Tracking List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To record Pro-D days used, location of events, and description of events.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Employees

Type(s) of Personal Information Collected:

Employee Name Employee Number Employee sd83 Email Address

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, NOSTA, CUPE

Education

Personal Information Bank Name:

Scholarship Applications

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To aid in successful scholarship acquisition and accurate distribution.

Authority for Collection of Personal Information:

- School Act, Section 75, 79(3), 81, 85(2), 88 and 168(2)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Phone Number

Student Social Insurance Number

Student Address

Student Personal Education Number

Student Transcript

Student Scholarship Application and Supporting

Documents, per scholarship criteria

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Counsellors, Career planning staff, Scholarship committees, Third Party donors, Ministry of Education

Education

Personal Information Bank Name:

Scholarship Donor Records

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of scholarship donors and ensure accurate scholarship distribution.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Community and Individual Donors

Type(s) of Personal Information Collected:

Donor Name

Donor Organization Name

Donor Address

Donor Contact Information

Donor Email Address

Donor Scholarship Amount, Information, and Criteria

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Finance staff, Clerical staff, Counsellors, Career planning staff, Teachers, Students

Education

Personal Information Bank Name:

School Field Trip Forms

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of Parental/Guardian permission forms for student field trips and activities.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Address Student Contact Information Student Guardian Names Student Medical Information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff

-(-) -f D					
e(s) of Personal Inforudent Name	mation Collected:				
udent Name udent Number					
udent Number					
sons Information is U	Ised By and/or Disc	losed To:			
3 Administrators, Cle	rical staff, Teachers	, Itinerant staff, Sເ	pport Staff, Guar	dians, photography o	company,
ЛP					

Department: Education

School Photos

Schools

Personal Information Bank Name:

Personal Information Location:

Authority for Collection of Personal Information:
School Act, Section 79(3) and 20(1)

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a photo directory of students for identification and for school yearbooks.

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Education

Personal Information Bank Name:

School Registration Forms

Personal Information Location:

Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To track student information which is then transferred to Student Information System. Forms are kept in a file for possible emergency situations.

Authority for Collection of Personal Information:

- School Act, Section 75, 79(3), 81, 85(2), 88, 168(2)(a), (t) and (k)
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

Type(s) of Personal Information Collected:	
Student Name	Guardian Name
Student Email	Guardian Address
Student Personal Education Number	Guardian Relationship to Student
Student DOB	Guardian Employment Info
Student Address	Guardian Phone - home, work & cell
Student Gender	Guardian Email
Student Birthplace	Guardian Citizenship Information
Student Previous School Name	Guardian Proof of Residency Info
Student Care Card Number	Guardian Proof of Guardianship
Student Medical Information	
Student Custody Information	
Student Emergency Contact	
Student Language & Citizenship	
Student Residency Information	
Student Legal Alerts	
Student Indigenous Ancestry	
Student Indigenous Status Information	
Student Sibling Information	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Teachers, Information Technology staff, Students, Guardians, Take Two Inc.

Education

Personal Information Bank Name:

Special Needs Category List

Personal Information Location:

District Education Support Centre, Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To identify designated students for provision of services and Ministry funding purposes.

Authority for Collection of Personal Information:

- School Act, Section 79 and 168(2)(t)
- Ministerial Order M152/89 and M150/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Personal Education Number Student DOB Student Grade Student Special Needs Category

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Health Authorities

Education

Personal Information Bank Name:

Staff Handbooks

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To track staff phone numbers, classes, job descriptions, and supervision schedules.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Employees

Type(s) of Personal Information Collected:

Employee Name Employee Room Location Employee Schedule/Hours Employee Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant Staff, Support Staff

Staff Timetables
Personal Information Location: Schools
Purpose for the Collection, Use and Disclosure of Personal Information: To record staff timetables to determine where teachers are teaching their classes.
Authority for Collection of Personal Information: • Freedom of Information and Protection of Privacy Act, Section 26(c)
Collected Personal Information is About: • Teachers
Type(s) of Personal Information Collected:

Persons Information is Used By and/or Disclosed To:

Department: Education

Teacher Name

Teacher Room Location

Personal Information Bank Name:

SD83 Administrators, Clerical staff, Teachers, Itinerant Staff, Support Staff

ype(s) of Personal Information Collect Student Name Student School Contact Info	Guardian Name	
Student Ministry Contact Info		
ons Information is Used By and/o	or Disclosed To:	
	achers, Itinerant Staff, Support Staff, Fami	ly & Youth Worke
	, , , , ,	•
	, , , , ,	,

Department: Education

Schools

Personal Information Bank Name:

Storefront School Waitlist

Personal Information Location:

Purpose for the Collection, Use and Disclosure of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

To collect information on possible new students to Storefront.

Authority for Collection of Personal Information:

Collected Personal Information is About:

Education

Personal Information Bank Name:

Student Account Information

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To assist with students accessing their accounts and online resources.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name List of Student's assigned computer, network, and cloud-based resources

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Students

Education

Personal Information Bank Name:

Student Conduct/Suspension Files

Personal Information Location:

Schools, CIMS database, MyEd BC database

Purpose for the Collection, Use and Disclosure of Personal Information:

To comply with safety and student discipline requirements and to facilitate appeals or complaints.

Authority for Collection of Personal Information:

School Act, Section 79

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Letters/Notes documenting conduct infractions put into the student file may include:

Student Name

Student Personal Education Number
Date & Description of reason for suspension
Administrator Notes and/or Recommendations
Witness, Teacher and/or Counsellor Reports

Return to School Plan and/or Recommendations

Persons Information is Used By and/or Disclosed To:

SD83 Administrators

Personal Information Bank Name:	
Student Contact List	
Personal Information Location:	
Schools	
Purpose for the Collection, Use and Disclosure of Personal Information:	
To maintain quick access to student information in emergency situations.	
Authority for Collection of Personal Information:	
School Act, Section 20(1), 79 and 175	
 Freedom of Information and Protection of Privacy Act, Section 26(c) 	

Type(s) of Personal Information Collected:

Collected Personal Information is About:

StudentsGuardians

Department: Education

Student Name	Guardian Name
Student Address	Guardian Phone
Student DOB	
Student Gender	
Student Photo	
Student Medical Alert/Information	
Student Emergency Contact Information	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Support Staff, Safe Arrival volunteer

Education

Personal Information Bank Name:

Student Course Selection Forms

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of student course selections and timetabling purposes.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Personal Education Number Student Courses Requested

Persons Information is Used By and/or Disclosed To:

Purpose for the Collection, Use and Disclosure of Personal Information: For schools to determine parental/guardian rights of access of the student(s).			
 Authority for Collection of Personal Information: School Act, Section 5 and 175 Freedom of Information and Protection of Privacy Act, Section 26(c) 			
Collected Personal Information is About:			
Student Name Student Custody/Guardianship and Agreement Orders	Guardian Name		
Persons Information is Used By and/or Disclosed To: SD83 Administrators, Clerical staff, Teachers, Itinerant Staff, Support Staff			

Department: Education

Schools

Personal Information Bank Name:

Personal Information Location:

Student Court Orders/Custody Documents Binder

Education

Personal Information Bank Name:

Student Fees List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of student fees allocated and paid.

Authority for Collection of Personal Information:

- School Act, Section 82 and 175
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Grade Student Teacher Name Student Fees Owed/Paid

Persons Information is Used By and/or Disclosed To:

Education

Personal Information Bank Name:

Student Files

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a central school record of student information.

Authority for Collection of Personal Information:

- School Act, Section 79
- Ministerial Order M152/89, M14/91, 191/94
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Report Card copies

Student Psychoeducational test copies

Student relevant correspondence

Student documentation of significant education items

Student Guardianship information

Student Residency information

Student Discipline records

Student Bussing Discipline records

Student Suspension letters

Student Indigenous Documentation

Student Support information

Student District Assessment copies

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Itinerant staff, Health Authorities

Education

Personal Information Bank Name:

Student Incident Reports

Personal Information Location:

Schools, BC Schools Protection Program

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of students injured either on school property, during school hours or during school events for health and safety purposes.

Authority for Collection of Personal Information:

- School Act, Section 79 and 92
- Order in Council OIC 344/11

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Gender

Student Age

Student Address

Student Contact Information

Student Guardian Name

Incident details such as:

Details/Description of Injury/Incident

Witness Names

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, BC Schools Protection Program

Education

Personal Information Bank Name:

Student Information System - Central Information Management System (CIMS)

Personal Information Location:

SD23 Data Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of student information and progress in compliance with the requirements of Ministry reporting. To support the day to day operations of schools and district operations.

Authority for Collection of Personal Information:

- School Act, Section 79, 81 and 168(2)(t)
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians
- Employees
- Contractors

Type(s) of Personal Information Collected:

Type(3) of Fersonal Information Concerca	-	
Student Name	Employee Name	Contractor Name
Student Personal Education Number	Employee Phone	Contractor sd83 Email Address
Student DOB	Employee SIN	Contractor sd83 Password
Student Address	Employee DOB	
Student Medical Info	Employee Seniority Date	
Student Emergency Contact	Employee Position History	
Student Language & Citizenship	Employee sd83 Email Address	
Student Indigenous Ancestry	Employee sd83 Password	
Student Network Name		
Student Attendance		
Student Course History/Schedule/Marks		
Student Special Needs Designation Data		
Student IEP's		
Student Guardian Name		
Student Guardian Address		
Student Guardian Employment Info		
Student Guardian Phone		
Student Guardian Email		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Teachers, Itinerant staff, Information Technology staff, Health Authorities, Students, Guardians, School Messenger, STIX, Take Two Inc.

Education

Personal Information Bank Name:

Student Information System - MyEd BC

Personal Information Location:

MyEd BC Data Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of student information and progress in compliance with the requirements of Ministry reporting. To support the day to day operations of schools and district operations.

Authority for Collection of Personal Information:

- School Act, Section 79, 81 and 168(2)(t)
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians
- Employees
- Contractors

Type(s) of Personal Information Collected:

Type(s) or resonar members concerted		
Student Name	Employee Name	Contractor Name
Student Personal Education Number	Employee Phone	Contractor sd83 Email Address
Student DOB	Employee SIN	Contractor sd83 Password
Student Address	Employee DOB	
Student Medical Info	Employee Seniority Date	
Student Emergency Contact	Employee Position History	
Student Language & Citizenship	Employee sd83 Email Address	
Student Indigenous Ancestry	Employee sd83 Password	
Student Network Name		
Student Attendance		
Student Course History/Schedule/Marks		
Student Special Needs Designation Data		
Student IEP's		
Student Guardian Name		
Student Guardian Address		
Student Guardian Employment Info		
Student Guardian Phone		
Student Guardian Email		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Teachers, Itinerant staff, Information Technology staff, Health Authorities, Students, Guardians, School Messenger, STIX, Take Two Inc.

Education

Personal Information Bank Name:

Student Medical Alerts/Medication List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of health/emergency procedures for individual students, required medication(s) and directions for use.

Authority for Collection of Personal Information:

- School Act, Section 79(3) and 88(1)
- Ministerial Order M232/07
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

71	
Student Name	Guardian Name
Student DOB	Guardian Phone
Student Gender	
Student Medical Alert Information	
Student Doctor Information	
Student Medication Information (type,	
dosage, etc.)	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Support staff

Education

Personal Information Bank Name:

Student Locker List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To record students who use school lockers.

Authority for Collection of Personal Information:

- School Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Locker Number Student Lock Combinations

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers

Education

Personal Information Bank Name:

Student Records Request Listing

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To track student files, transcripts, and PR Cards being requested.

Authority for Collection of Personal Information:

- School Act, Section 79
- Ministerial Order M14/91
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Name of School Student previously attended Information on where the records/files are sent to and received from

Persons Information is Used By and/or Disclosed To:

Personal Information Bank Nam Student Volunteer Records	e:			
Personal Information Location: Schools				
Purpose for the Collection, Use and Disclosure of Personal Information: To provide a record of student volunteers, service and placement in community.				
• School Act	onal Information:			
Individuals in Bank: • Students				
Type(s) of Personal Information Collected:				
Student Volunteer Name	Placement of community	Date of Community Service		

Persons Information is Used By and/or Disclosed To:

service

SD83 Administrators, Clerical Staff

Department: Education

Education

Personal Information Bank Name:

Student Timetables

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To record student timetables as of September 30th for audit purposes.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name Student Class Assignments, per block and per semester

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Support staff/services

Education

Personal Information Bank Name:

Student Transcript

Personal Information Location:

Secondary Schools, District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a permanent record for school and district use and to enable future reference for students.

Authority for Collection of Personal Information:

- School Act, Section 79
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Students who have graduated

Type(s) of Personal Information Collected:

Copy of Transcript of Grades issued by the Ministry of

Education containing:

Student Name

Student DOB

Student Personal Education Number

Student Courses Taken

Student Examination Marks

Student Final Grades

Student Permanent Record Card

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Students

Education

Personal Information Bank Name:

Student Transfer or Withdrawal Record

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To track transfers or withdrawals of students and the corresponding reason, if available. To record the release of records as authorized.

Authority for Collection of Personal Information:

- School Act, Section 79(1)
- Ministerial Order M14/91
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student Address

Student Phone Number

Student DOB

Student Grade

Student Gender

Student Current Grade or Program

Student Current PR Card

Reason for Withdrawal/Transfer

Persons Information is Used By and/or Disclosed To:

Education

Personal Information Bank Name:

Student Verification Forms Binder

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To verify student information – forms are sent home and returned by guardians.

Authority for Collection of Personal Information:

- School Act, Section 20(1), 79 and 175
- Ministerial Order M152/89
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

176007 011 01001101 1110111011 00110010	
Student Name	Guardian Name
Student DOB	Guardian Address
Student Gender	Guardian Employment Info
Student Address	Guardian Phone
Student Phone	Guardian Email
Student Care Card Number	Guardian Legal Custody Info
Student Medical Information	
Student Emergency Contact	
Student Language & Citizenship	
Student Indigenous Ancestry	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Support staff/services

Education

Personal Information Bank Name:

Teacher Daybooks

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To track Teacher classroom plans and reminders.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name

Student specific reminders and information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Teachers

Education

Personal Information Bank Name:

Teacher Evaluation

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of Teacher teaching assessments during their teaching profession.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Position Employee Evaluation Date Employee Evaluation Report

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Teachers

Education

Personal Information Bank Name:

Transportation Assistance Forms

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record, determine eligibility, and authorize payment of transportation allowance.

Authority for Collection of Personal Information:

- School Act, Section 79 and 170
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

71 ()	
Student Name	Guardian Name
Student School Name	Guardian Contact Information
Student Grade	
Student Address	

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Finance staff, Clerical staff

Education

Personal Information Bank Name:

Volunteer Police Information Check/Criminal Record Check List

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To ensure volunteers meet Board of Education policy requirements and to maintain a list of active, approved volunteers.

Authority for Collection of Personal Information:

- School Act, Section 20(1), 79 and 175
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Volunteers

Type(s) of Personal Information Collected:

Volunteer Name Volunteer DOB Volunteer PIC/CRC Results

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff

Education

Personal Information Bank Name:

Volunteer/Staff Driver List

Personal Information Location:

Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To ensure volunteers meet Board of Education policy requirements and to maintain a record of volunteer applications and approved drivers for school activities.

Authority for Collection of Personal Information:

- School Act, Section 20(1), 79 and 175
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Volunteers
- Employees

Type(s) of Personal Information Collected:

1,750(0) 011 010011011 1111011110111011	
Volunteer Name	Employee Name
Volunteer Address	Employee Address
Volunteer Contact Information	Employee Contact Information
Volunteer Drivers Abstract	Employee Drivers Abstract
Volunteer Drivers Licence Number	Employee Drivers Licence Number
Volunteer Vehicle Registration and Insurance Info.	Employee Vehicle Registration and Insurance Info.

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers

Education

Personal Information Bank Name:

Work Experience Agreements

Personal Information Location:

Secondary Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of student work experience agreements.

Authority for Collection of Personal Information:

- School Act, Section 79 and 168(2)(a)
- Ministerial Order M237/11
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardian
- Employer/Sponsoring Organization

Type(s) of Personal Information Collected:

Student Name	Guardian Name	Employer/Sponsoring Org. Name
Student DOB	Guardian Address	Employer/Sponsoring Org. Address
Student Gender	Guardian Phone	Employer/Sponsoring Org. Phone
Student Address		Supervisor Name
Student Phone		
Student Emergency Contact		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Support staff

Education

Personal Information Bank Name:

Work Experience Database

Personal Information Location:

Secondary Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To place students on work experience and for tracking student hours worked.

Authority for Collection of Personal Information:

- School Act, Section 79 and 168(2)(a)
- Ministerial Order M237/11
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardian
- Employer/Sponsoring Organization

Type(s) of Personal Information Collected:

Student Name	Guardian Name	Employer/Sponsoring Org. Name
Student Address		Employer/Sponsoring Org. Address
Student Phone		Employer/Sponsoring Org. Phone
Student Work Experience Data		Supervisor Name

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff, Teachers, Students, Guardians

Finance

Personal Information Bank Name:

BMO Purchasing Card Binder and Reconciliations

Personal Information Location:

District Education Support Centre, Works Complex, BMO Spend Dynamics database

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of employees issued a district purchasing card. To maintain a record of monthly purchasing card reconciliations and receipts.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees who have been issued a district purchasing card

Type(s) of Personal Information Collected:

Employee Name Employee School/Department Employee Supervisor Name & Approval

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Finance staff, Clerical staff, BMO

Finance

Personal Information Bank Name:

Employee Benefit Program Records

Personal Information Location:

District Education Support Centre, PowerSchool atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain current benefit records for employees.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Number

Employee SIN

Employee Gender

Employee DOB

Employee Amount of Coverage Information

Employee Benefit Information

Employee Deduction/Contribution Amounts

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Payroll staff, Public Employees Benefit Trust (PEBT), Morneau Shepell, Great West Life, Teachers Pension Plan, Municipal Pension Plan

Finance

Personal Information Bank Name:

Employee Dues Records

Personal Information Location:

District Education Support Centre, PowerSchool atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain union/association dues records for employees.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Number Employee SIN

Employee Deduction Information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Payroll staff, CUPE Local 523, NOSTA, BCTF, BCPVPA

Finance

Personal Information Bank Name:

Employee Expense Claim Records

Personal Information Location:

District Education Support Centre, Schools, PowerSchool/atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide a means of paying employees for expenses owing. To maintain a record of expenses paid and accompanying receipts.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Number

Employee Department

Employee Address

Employee Supervisor Name & Approval

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Finance staff, Clerical staff

Finance

Personal Information Bank Name:

Employee Timesheets

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To record employee hours worked to support payroll and benefit processing.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee School/Department Employee Number

Employee Hours Worked, Absences, Etc.

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Payroll staff, Clerical staff, Employees

Finance

Personal Information Bank Name:

Payroll Employee Records

Personal Information Location:

District Education Support Centre, PowerSchool atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain payroll information as relates to employment.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)
- Employment Standards Act, Section 28(1)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Number

Employee SIN

Employee Address

Employee Pay Information

Employee Benefit Information

Employee Timesheets

Employee T4's

Employee LTD Information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Payroll staff, Human Resources staff

Finance

Personal Information Bank Name:

School Books Accounting Records

Personal Information Location:

District Education Support Centre, Schools, CIMS database

Purpose for the Collection, Use and Disclosure of Personal Information:

To support school financial day to day operations and maintain a record for audit purposes.

Authority for Collection of Personal Information:

- School Act, Section 82
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians
- Vendors

Type(s) of Personal Information Collected:

Student Name	Guardian Name	Vendor Name
Student Address	Guardian Address	Vendor Address
Student Phone Number	Guardian Phone Number	Vendor Phone/Fax Numbers
Student Grade		

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Finance staff, Clerical staff

Finance

Personal Information Bank Name:

Trustee Statement of Disclosure

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To identify what areas of influence and possible financial benefit an elected official, nominee or designated employee might have by virtue of their office, and to ensure the public has reasonable access to the information, as per the *Financial Disclosure Act*.

Authority for Collection of Personal Information:

- Financial Disclosure Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Trustees

Type(s) of Personal Information Collected:

Trustee Name

Trustee Address

Trustee Level of Government

Trustee Assets

Trustee Liabilities

Trustee Income

Trustee Real Property

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Clerical staff

Finance

Personal Information Bank Name:

Vendor EFT Application Binder

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of vendors who have applied to received payment via Electronic Funds Transfer (EFT).

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Vendors

Type(s) of Personal Information Collected:

Vendor Name

Vendor Address

Vendor Phone/Fax Numbers

Vendor Authorized Contact

Vendor Banking Information

Vendor EFT Remittance Email Address

Persons Information is Used By and/or Disclosed To:

SD83 Finance staff

Finance

Personal Information Bank Name:

Vendor Files

Personal Information Location:

District Education Support Centre, Schools, PowerSchool atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of invoices paid/billed to vendors.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Vendors

Type(s) of Personal Information Collected:

Vendor Name Vendor Address Vendor Phone/Fax Numbers

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Finance staff, Clerical staff

Human Resources

Personal Information Bank Name:

Employee Personnel Files

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain employment records and relevant employment information for current employees.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)
- Employment Standards Act [RSBC 1996] c 113, Section 528(1)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Contact Information

Employee DOB

Employee Gender

Employee SIN

Employee Education History/Qualifications

Employee Resume

Employee Criminal Record Checks

Employee Evaluations

Employee Contracts and Appointment Letters

Employee Letters of Discipline or Expectation

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Employees

Human Resources

Personal Information Bank Name:

Employee Medical Files

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To track employee sick leaves and disability leaves.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)
- Workers Compensation Act

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Contact Information

Employee Position

Employee Doctor's Notes

Employee Medical Certificates

Employee Leave of Absence Requests

Persons Information is Used By and/or Disclosed To:

SD83 Human Resources staff

Human Resources

Personal Information Bank Name:

Employee Return to Work Files

Personal Information Location:

District Education Support Centre – OHS Dept, Electronic files/database

Purpose for the Collection, Use and Disclosure of Personal Information:

To keep record of employee short term and long term disability claims, return to work, assessments and progress.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Workers Compensation Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• All district employees with short term or long term return to work claims and incidents.

Type(s) of Personal Information Collected:

Employee Name

Employee Position/School

Employees Supervisor Name

Injury/Incident Date/Type

Attending First Aid Report, and Attendees Name

Employees Physician Name/Contact Information

EAP Contact Information

Specialist Information

Persons Information is Used By and/or Disclosed To:

Management Supervisors, Human Resources Staff, Human Resources Co-Ordinator – Health, Safety and Wellness and Assistance, EAP Administrator, Payroll staff.

Human Resources

Personal Information Bank Name:

Employee Schedules

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To input employee schedules into Atrieve and to update emergency contact information.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Contact Information

Employee Position

Employee Number

Employee Emergency Contact Information

Persons Information is Used By and/or Disclosed To:

SD83 Human Resources staff

Human Resources

Personal Information Bank Name:

Grievance/Arbitration Files

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To track ongoing and closed grievances/arbitrations and to maintain history on resolutions.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Contact Information Employee Position Grievance/Arbitration Correspondence and Outcomes

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff

Human Resources

Personal Information Bank Name:

Human Resource Archives - Employee Personnel Files

Personal Information Location:

District Education Support Centre, Salmon Arm Secondary - Sullivan

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain historical employment information for previous employees.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)
- Employment Standards Act [RSBC 1996] c 113, Section 28(1)(a) and (b)

Collected Personal Information is About:

Previous Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Contact Information

Employee DOB

Employee Gender

Employee SIN

Employee Education History/Qualifications

Employee Resume

Employee Criminal Record Checks

Employee Evaluations

Employee Contracts and Appointment Letters

Employee Letters of Discipline or Expectation

Employee ROEs

Employee Benefit/Pension Information

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Employees

Human Resources

Personal Information Bank Name:

Investigation Files

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To track ongoing and closed investigations relating to staff.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name
Employee Contact Information
Employee Position
Investigation Interview Notes and Reports
Letters of Expectation and/or Discipline

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff

Human Resources

Personal Information Bank Name:

Job Competition Records

Personal Information Location:

District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To determine the best candidates for all job postings.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Internal/External Applicants

Type(s) of Personal Information Collected:

Applicant Name

Applicant Contact Information

Applicant Resume

Applicant Certifications/Qualifications

Applicant Reference Names

Applicant Reference Contact Information

Interview Reference Notes and Job Posting

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Human Resources staff

Human Resources

Personal Information Bank Name:

Leave of Absence Records

Personal Information Location:

District Education Support Centre, PowerSchool atrieveERP database

Purpose for the Collection, Use and Disclosure of Personal Information:

To track absence entitlement for staff and manage replacements.

Authority for Collection of Personal Information:

- School Act, Section 15(1) and 175
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name
Employee Position and School/Department
Employee Dates Absent
Employee Reason for Absence
Replacement Employee Name

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Clerical staff

Human Resources

Personal Information Bank Name:

Seniority List – CUPE 523

Personal Information Location:

District Education Support Centre, Schools, Works Complex, CUPE 523

Purpose for the Collection, Use and Disclosure of Personal Information:

To track seniority in accordance with the collective agreement.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• CUPE 523 Employees

Type(s) of Personal Information Collected:

Employee Name Employee Seniority Date

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Clerical staff, CUPE Employees, CUPE 523

Human Resources

Personal Information Bank Name:

Seniority List – NOSTA

Personal Information Location:

District Education Support Centre, Schools, Works Complex, NOSTA

Purpose for the Collection, Use and Disclosure of Personal Information:

To track seniority in accordance with the collective agreement.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Teachers eligible for seniority

Type(s) of Personal Information Collected:

Teacher Name Teacher Seniority Date

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Clerical staff, Teachers, NOSTA

Human Resources

Personal Information Bank Name:

Teacher Remedy Records

Personal Information Location:

District Education Support Centre, Schools

Purpose for the Collection, Use and Disclosure of Personal Information:

To determine the calculation of remedy owed to the teacher under the current provincial collective agreement regarding class size and composition.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- School Act Regulation, BC Reg 52/12
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Teachers

Type(s) of Personal Information Collected:

Teacher Name

Teacher Position/School

Teacher Employee Number

Teacher Current Class Configuration

Teacher Remedy Calculation & Remedy Used

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Human Resources staff, Payroll staff, Clerical staff, Teachers

Human Resources

Personal Information Bank Name:

WorkSafe BC Files

Personal Information Location:

District Education Support Centre – OHS Department, Electronic Files/Database

Purpose for the Collection, Use and Disclosure of Personal Information:

To monitor WorkSafe BC claims, incidents and progress.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Workers Compensation Act
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

All district Employees with WorkSafe BC claims or incidents.

Type(s) of Personal Information Collected:

Employee Name
Employee Position/School
Employee Contact Information
Employee's Supervisor
Injury Date/Type
Attending First Air Report, and Attendants Name
Employee's Physician

Persons Information is Used By and/or Disclosed To:

Management Supervisors, Joint OHS Committee, Human Resources Co-Ordinator – Health, Safety and Wellness and Assistance; WorkSafe BC, Human Resources Department, Payroll staff.

Information Technology

Personal Information Bank Name:

Active Directory

Personal Information Location:

Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide staff and students access to district computers, networks and resources including but not limited to Office365 and G Suite.

Authority for Collection of Personal Information:

• School Act, Section 79 and 168 (2)(t)

Collected Personal Information is About:

- Students
- Employees
- Contractors

Type(s) of Personal Information Collected:

Student Name	Employee Name	Contractor Name
Student sd83 Email Address	Employee sd83 Email Address	Contractor Password
Student sd83 Password	Employee sd83 Password	
Student Grade		

Persons Information is Used By and/or Disclosed To:

SD83 Employees, Microsoft, Google

Information Technology

Personal Information Bank Name:

District Data Warehouse

Personal Information Location:

Information Technology Department

Purpose for the Collection, Use and Disclosure of Personal Information:

To collect and manage information from CIMS, MyEd BC, Powerschool/atrieveERP, Active Directory for application extracts, district billing, camera systems, work orders, and information security.

Authority for Collection of Personal Information:

- School Act, Section 79 and 168(2)(t)
- Ministerial Order M152/89

Collected Personal Information is About:

- Students
- Employees

Type(s) of Personal Information Collected:

Student Name	Employee Name
Student sd83 Email Address	Employee sd83 Email Address
Student Grade	

Persons Information is Used By and/or Disclosed To:

SD83 Information Technology Department

Operations

Information Bank Name:

Building Intrusion and Controls

Personal Information Location:

Information Technology Department, Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide access for maintaining building controls including intrusion and fire alarm systems.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Employees
- Contractors

Type(s) of Personal Information Collected:

7 0 0 0 0 0 0 0 0 0	
Employee Name	Contractor Name
	Contractor Address
	Contractor Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Operations staff, SD83 Administrators, KIMCO Controls, Graydon Alarms

Operations

Personal Information Bank Name:

Bus Driver Seniority List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and dispatch extra Bus Driver work.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Transportation Manager, Clerical staff

Operations

Personal Information Bank Name:

Casual Bus Driver Call-out List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and dispatch casual Bus Driver work.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Transportation Manager, Clerical staff

Operations

Personal Information Bank Name:

Casual Custodian Call-out List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and dispatch casual custodial work.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Custodial Supervisor, Clerical staff

Operations

Personal Information Bank Name:

Custodian Seniority List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and dispatch extra custodial work.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Custodial Supervisor, Clerical staff

Operations

Personal Information Bank Name:

District Vehicle Authorized Driver List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a record of authorized drivers for School District vehicles.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Drivers License Copy Employee Drivers Abstract

Persons Information is Used By and/or Disclosed To:

Operations

Personal Information Bank Name:

District Vehicle Request List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and maintain a record of School District vehicles being requested and used by staff.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number Employee Address

Persons Information is Used By and/or Disclosed To:

Personal Information Bank Name:	
Employee Timesheet Checklist	
Personal Information Location:	
Works Complex	
Purpose for the Collection, Use and Disclosure of Personal Information:	
To track timesheets submitted and/or missing for Payroll.	
Authority for Collection of Personal Information:	
 Freedom of Information and Protection of Privacy Act, Section 26(c) 	

Type(s) of Personal Information Collected:

Employees

Department: Operations

Employee Name Employee Number

Persons Information is Used By and/or Disclosed To:

Operations

Information Bank Name:

Key Inventory Lists

Personal Information Location:

Works Complex, Schools, District Education Support Centre

Purpose for the Collection, Use and Disclosure of Personal Information:

To track school district facility keys issued.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Employees
- Contractors

Type(s) of Personal Information Collected:

Employee Name	Contractor Name
Employee Work Location	Contractor Address
	Contractor Phone Number

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Operations staff, Clerical staff

Operations

Information Bank Name:

Operations Access Database

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain information relating to bus routes, emergencies, and employment.

Authority for Collection of Personal Information:

- School Act, Section 15
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee Address

Employee Phone Number

Employee Drivers Licence Number

Employee Drivers Abstract

Employee Number

Employee ProFuel Information

Employee Web Work Information

Employee Training/Education Certificates

Persons Information is Used By and/or Disclosed To:

Operations

Information Bank Name:

Personnel Files

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain information relating to employment.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name
Employee Address
Employee Phone Number
Employee Employment Records, such as:
Training/Education Certificates

Persons Information is Used By and/or Disclosed To:

Operations

Information Bank Name:

Student Transportation Behaviour/Discipline Reports

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To comply with safety and student discipline requirements pertaining to students' behaviour on District school busses.

Authority for Collection of Personal Information:

• School Act, Section 79

Collected Personal Information is About:

Students

Type(s) of Personal Information Collected:

Student Name School Student Attends Reason Report Issued

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Bus Driver

Operations

Personal Information Bank Name:

Summer/Temporary Work Schedule

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To track and dispatch summer and temporary work.

Authority for Collection of Personal Information:

- School Act, Section 15(1)
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name Employee Phone Number Employee Work Locations

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Human Resources staff, Clerical staff

Operations

Information Bank Name:

Transportation Lists/Schedules

Personal Information Location:

Works Complex, VersaTrans database

Purpose for the Collection, Use and Disclosure of Personal Information:

To comply with safety and transportation requirements and maintain information on bus stops, safety notes, and contact numbers, including emergency contacts in the event of bussing concerns.

Authority for Collection of Personal Information:

- School Act, Section 79
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

- Students
- Guardians

Type(s) of Personal Information Collected:

Guardian Name
Guardian Phone Number(s)

Persons Information is Used By and/or Disclosed To:

SD83 Transportation Manager, Clerical staff, VersaTrans

Operations

Information Bank Name:

Transportation Software – ProFuel

Personal Information Location:

Works Complex, ProFuel database

Purpose for the Collection, Use and Disclosure of Personal Information:

To enable employees to pump fuel from our on-site fueling station.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

• Employees

Type(s) of Personal Information Collected:

Employee Name Employee Fuel Number Employee PIN

Persons Information is Used By and/or Disclosed To:

SD83 Transportation Manager, Clerical staff, ProFuel

Operations

Information Bank Name:

Vendor/Contractor Contact List

Personal Information Location:

Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To maintain a contact list of vendors/contractors that deal with Operations matters.

Authority for Collection of Personal Information:

• Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Vendors/Contractors

Type(s) of Personal Information Collected:

Vendor/Contractor Name Vendor/Contractor Phone Number Vendor/Contractor Address

Persons Information is Used By and/or Disclosed To:

Operations

Personal Information Bank Name:

Web Work – Work Order System

Personal Information Location:

Information Technology Department, Works Complex

Purpose for the Collection, Use and Disclosure of Personal Information:

To provide a work order system for building, computer, and vehicle maintenance.

Authority for Collection of Personal Information:

- School Act, Section 15
- Freedom of Information and Protection of Privacy Act, Section 26(c)

Collected Personal Information is About:

Employees

Type(s) of Personal Information Collected:

Employee Name

Employee DOB

Employee Address

Employee Phone Number

Employee Hire Date

Employee Wage Information

Employee Number

Employee sd83 Email Address

Employee sd83 Password

Employee Work Location

Employee Training/Certifications

Employee Drivers License Number

Persons Information is Used By and/or Disclosed To:

SD83 Administrators, Management, Clerical staff, Tero Consulting