

Directory of Common Personal Information Banks

Alberta Innovates - Health Solutions

Stakeholder/Contact Lists

PIB #:	1
Location:	Various offices of the public body.
Information Maintained:	May include name, address, telephone numbers, fax numbers and email addresses.
Individuals:	Individuals receiving correspondence, information or publications relating to programs or services delivered by the public body.
Use:	Disseminate information or publications to interested individuals or to individuals participating in government programs.
Legal Authority:	Financial Administration Act, Freedom of Information and Protection of Privacy Act, Canada's Anti-Spam Legislation

Employee Directories/Telephone Directory

PIB #:	2
Location:	Various offices of the public body.
Information Maintained:	May include name, office telephone and fax numbers, office name and address, e-mail address and position title.
Individuals:	Employees of the public body.
Use:	Directing calls, visitors and mail to appropriate staff.
Legal Authority:	Public Service Act, Freedom of Information and Protection of Privacy Act

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Expense Claims

PIB #:	3
Location:	Accounting Branches or Financial Services.
Information Maintained:	May include name, organizational unit, mailing address, telephone number, fax number, employee number, classification/occupation, kilometres travelled, purpose of travel, and other associated costs.
Individuals:	Alberta public body employees and non-public employees (i.e. board members, contracted staff, job applicants) submitting a personal expense claim.
Use:	To process expense claims and report publically Executive and Board member expense reimbursements.
Legal Authority:	Public Service Act, Freedom of Information and Protection of Privacy Act

Contract and Grant Management

PIB #:	4
Location:	Various offices of Alberta Innovates - Health Solutions.
Information Maintained:	May include name, address, telephone numbers, e-mail address, gender, birth date, contract or grant amount.
Individuals:	Individuals/Vendors who are under contract or agreement to provide products or services to Alberta Innovates - Health Solutions or to receive funds via a granting process through Alberta Innovates - Health Solutions.
Use:	To manage the contract or agreement arrangements of payments upon delivery of products or services or fulfillment of agreement.
Legal Authority:	Financial Administration Act, Advanced Education and Technology Grant Regulation, Freedom of Information and Protection of Privacy Act

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Financial Management

PIB #:	5
Location:	Accounting Branches or Financial Services
Information Maintained:	May include name, address, telephone numbers, e-mail address, financial information, amount paid or outstanding.
Individuals:	Individuals who pay or owe money to Alberta Innovates - Health Solutions.
Use:	To collect outstanding revenue or repay overpayments.
Legal Authority:	Financial Administration Act, Freedom of Information and Protection of Privacy Act

Freedom of Information and Protection of Privacy Act Requests

PIB #:	6
Location:	Freedom of Information and Protection of Privacy Coordinator's office
Information Maintained:	May include name (including former names of the person making the request), address, telephone number, description of information requested and/or reasons and evidence to correct information, fee paid, banking information, correspondence and copies of requested records.
Individuals:	Individuals submitting requests under the Act, including individuals acting on behalf of another person (third parties).
Use:	Respond and process requests, compile statistics.
Legal Authority:	Freedom of Information and Protection of Privacy Act

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Correspondence/Action Request Tracking

PIB #:	7
Location:	Various offices of the public body
Information Maintained:	May include name, address, telephone numbers, e-mail addresses and other personal information included by the originator within the content of the correspondence.
Individuals:	Individuals requesting information or a response from a public body senior executive.
Use:	To manage receipt of and responses to correspondence, inquiries and briefings.
Legal Authority:	Freedom of Information and Protection of Privacy Act

Employee Files

PIB #:	8
Location:	Human Resources
Information Maintained:	May include name, birth date, gender, social insurance number, home and office addresses, telephone and fax numbers, employment authorization, e-mail address, employee identification number, resume/applications for employment, official oath, education, employment history, appointment records, performance appraisals, employee relations, attendance records, pay and benefits information, staff development and training, learning accounts, occupational health and safety, employee assistance, medical board records, health and life insurance records, employee conflict of interest disclosure statements, grievances, recognition awards, job classification, professional association memberships and certifications, security clearance, parking/building passes, employee authentication log-on, and other personal data related to employment.
Individuals:	Alberta public body employees
Use:	Records the employee's work history and payroll/benefit transactions. NOTE: Employee files are in partitioned formats that limit the access to only those staff who have a need to access specific information.
Legal Authority:	Public Service Act, Freedom of Information and Protection of Privacy Act

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Job Competitions

PIB #:	9
Location:	Human Resources
Information Maintained:	May include name, home and office addresses, home and office telephone numbers, application form, resume, references, samples of work, job advertisement, screening and evaluation results, and appointment if successful
Individuals:	Applicants for Alberta Innovates - Health Solutions jobs.
Use:	Document the hiring process and provide statistical data.
Legal Authority:	Public Service Act, Freedom of Information and Protection of Privacy Act

Public Consultation

PIB #:	10
Location:	Performance Management department.
Information Maintained:	May include name, address, and telephone and number.
Individuals:	Individuals responding to external-facing surveys or other forms of public consultation.
Use:	followup for future public consultation purposes; entry for prize draws (incentives for participating in surveys).
Legal Authority:	Freedom of Information and Protection of Privacy Act

Partnerships

PIB #:	11
Location:	Various offices of the public body.
Information Maintained:	May include name, office telephone and fax numbers, office name and address, e-mail address, and position title.
Individuals:	Contact persons for organizations in partnership with the public body.
Use:	followup communications regarding details of ongoing partnerships.
Legal Authority:	Freedom of Information and Protection of Privacy Act