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### Stakeholder/Contact List (Mailing Lists)

PIB #: 1

**Location:** Various offices of the public body

**Information Maintained:** May include name and contact information

Individuals: Individuals receiving correspondence, information or publications

relating to programs or services delivered by the public body

**Use:** To disseminate information or publications to interested

individuals or to individuals participating in consultations or

government programs

**Legal Authority:** Freedom of Information and Protection of Privacy Act

**Government Organization Act** 

### **Employee Directories/Government of Alberta Telephone Directory**

**PIB #:** 2

**Location:** Various offices of the public body

**Information Maintained:** May include name, contact information and position title

Individuals: Status of Women employees

**Use:** To direct calls, visitors and mail to appropriate staff

**Legal Authority:** Public Service Act

**Expense Claims/ExClaim** 

**PIB #:** 3

**Location:** Corporate Finance

**Information Maintained:** May include name, organizational unit, contact information,

employee number, classification/occupation, kilometres travelled, purpose of travel and other associated costs, banking information,

credit card information

Individuals: Status of Women employees and non-public employees (i.e.

contracted staff, job applicants) submitting a personal expense

claim

**Use:** To process expense claims

**Legal Authority:** Freedom of Information and Protection of Privacy Act

Public Service Act

Financial Administration Act

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**Contract Management System** 

PIB #: 4

**Location:** Various offices of the public body

**Information Maintained:** May include name, contact information, banking information and

fee amount

Individuals: Individuals who are under contract or agreement to provide

products or services to Status of Women

**Use:** To manage the contract or agreement arrangements or payments

upon delivery of products or services.

**Legal Authority:** Freedom of Information and Protection of Privacy Act

Financial Administration Act

**Grants Management** 

**PIB #:** 5

**Location:** Corporate Finance

**Information Maintained:** May include name, contact information, registration information,

and financial information

**Individuals:** Grant applicants who apply to receive a grant.

**Use:** To determine the eligibility of a grant applicant under the Status of

Women Grant Program & Persons Case Scholarship and for

monitoring, follow-up, and future auditing purposes.

**Legal Authority:** Freedom of Information and Protection of Privacy Act

**Financial Management** 

**PIB #:** 6

**Location:** Corporate Finance

**Information Maintained:** May include name, contact information, financial information and

amounts paid or outstanding

Individuals: Individuals who owe money to the Government of Alberta

**Use:** To collect outstanding revenue or repay overpayments

**Legal Authority:** Freedom of Information and Protection of Privacy Act

Financial Administration Act

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### Freedom of Information and Protection of Privacy Act Requests/FOIPNet

PIB #: 7

**Location:** Information and Privacy Office

**Information Maintained:** Personal information of individuals making FOIP requests, requests

for correction, or privacy complaints and/or third parties who were contacted by the FOIP Office to provide comments on the release of responsive records. Such personal information may include name, home and business contact information, description of information requested and/or reasons and evidence to support

the correction of personal information, fees paid, banking information, correspondence and copies of requested records.

**Individuals:** Individuals who have submitted requests under the FOIP Act

including individuals acting on behalf of an applicant, individuals who were contacted in regard to third party notices and Human Services' employees who are authorized users of the FOIPNet

application.

**Use:** To record and track the progress of requests under the FOIP Act,

to maintain a record of all processed requests and to compile

statistics.

**Legal Authority:** Freedom of Information and Protection of Privacy Act

#### **Correspondence/Action Request Tracking System**

**PIB #:** 8

**Location:** Government officials and various offices of the public body

**Information Maintained:** May include name, contact information and other personal

information that may be included by the originator within the

content of the correspondence

**Individuals:** Individuals requesting information or a response from the Premier,

MLA, Human Services' ministry

**Use:** To manage receipt of and responses to correspondence, inquiries,

briefings, client calls, speaking engagements. Disseminate

information to all stakeholders.

**Legal Authority:** Freedom of Information and Protection of Privacy Act

Government Organization Act - Schedule 11

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**Employee Files** 

**PIB #:** 9

**Location:** Human Resources, personnel branches and/or job locations

**Information Maintained:** May include name, date of birth, gender, social insurance number,

home and office contact information, spouse's or partner's name and contact information, employment authorization, employee identification number, resume/application 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: Status of Women employees

**Use:** To record the employee's work history and payroll-benefit

transactions. NOTE: Employee files are in partitioned formats that limit access to only those staff who have a need to access specific

information.

**Legal Authority:** Public Service Act

**Job Competitions** 

PIB #: 10

**Location:** Human Resources

**Information Maintained:** May include name, home and office contact information,

application form, resume, references, samples of work, job advertisements, screen and evaluation results and appointment

for successful candidate

**Individuals:** Applicants for Alberta public service jobs

**Use:** To document the hiring process and provide statistical data

**Legal Authority:** Freedom of Information and Protection of Privacy Act

Public Service Act