

Why do I need to do a PIA?

Section 69(5.3) of the *Freedom of Information and Protection of Privacy Act* (FOIPPA) requires the head of a public body to conduct a privacy impact assessment (PIA) in accordance with the directions of the minister responsible for FOIPPA.

Part 1 – General

Name of Department/Branch:	Engineering		
PIA Drafter:	Rob Gordon		
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Program Manager:			
Email:		Phone:	

1. Description of the Initiative

Back in 2009 the City of Victoria began a process of becoming more engaged with citizens. A component of the citizen engagement is being more open and accountable to the public and providing more information, more readily available to assist citizens become engaged.

VicMap is a tool to provide citizens with information about city resources. It provides information about city owned and maintained assets. As resources become available information of value to citizens is added to VicMap. Over time, VicMap has grown to become a repository of a large, diverse amount of information including the location of parks, Bicycle routes, public art, garbage collection zones etc. A complete list of available layers (types of information) can be found here:

<http://vicmap.victoria.ca/Html5Viewer/index.html?viewer=Public>

2. Scope of this PIA

This PIA does not review the information added to VicMap for compliance with FoIPPA's privacy provisions. It just reviews VicMap governance and maintenance. As new data are added to VicMap they will be reviewed to confirm that they do not contain personal information about identifiable individuals.

3. Related Privacy Impact Assessments

There are no related PIAs

4. Elements of Information or Data

VicMap is not intended provide access to personal information and it is not a resource that is intended to provide access to personal information in the future. It provides factual information as described above in section 1.

VicMap has map layers that are only available to internal staff. The information comes from BC Hydro, Shaw, Telus, Fortis, and the BC Government and is useful to help city staff perform their duties. The information also does not contain personal information. It is not made publicly available because the information does not belong to the City. Therefore, the City does not have the authority to publicly share it.

VicMap data resides on City GIS servers.

Governance:

- VicMap is managed by a GIS Specialist in the Department of Engineering and Public Works. The GIS Specialist can:
 - Add new layers (types of specific data) to VicMap.
 - Layers are scripted to update on a nightly or weekly basis directly from the source (e.g. Tempest, AutoCAD, databases) that are managed by the data owners.
 - Change/delete layers on VicMap
- Department staff can regularly update layers containing data they manage (e.g. storm drain mains are edited in AutoCAD by the storm water tech. The process is similar for data entered in Tempest, Cartegraph).

The internal version of VicMap where data are added, updated etc. is only available on the City's internal network. The link to the internal version doesn't work outside the City network.

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

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

Part 6 - Information Access and Privacy Analyst's Recommendations

1. Advise the Information Access and Privacy Analyst on decisions to add new data to VicMap



City of Victoria - Privacy Impact Assessment

VICMAP
PIA# 2016-013

Part 7 - Program Area Signatures

Rob Gordon

January 23, 2017

Information Access and Privacy
Analyst

Signature

Date

Stephanie Blazey

Jan. 23, 2017

Program/Department Manager

Signature

Date

N/A

IT Branch Representative

Signature

Date

Rob Gordon - Designate

January 23, 2017

Head of Public Body or Designate

Signature

Date

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

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