



What is the scope of the PIPA?

The Personal information Protection Act (PIPA) is an Act that describes how all private sector organizations must handle the personal information of its employees and the public and has establishes rules about collecting, using and disclosing that personal information. PIPA stipulates:

- An individual's right to access, protect, have collected, his or her personal information, and
- 2. An organization's need to collect, use or disclose personal information for reasonable purposes.

Information covered by PIPA

Organizations covered by PIPA

PIPA applies to all organizations and to all personal information held by organizations. Organizations include:

- 1. Corporations
- 2. Associations
- 3. Societies
- 4. Charities
- 5. Sports clubs
- 6. Trade unions
- 7. Partnerships

PIPA applies to personal information. PIPA defines personal information as information about an identifiable individual, which means a person can be identified by the information, either directly (e.g., name, image, job title) or in combination with other information. Even data that does include the name of an individual would contain personal information if the individual could be identified through a street address, personal health number, phone number or other information.



Integrity Advocate services will compliment your organization's efforts to comply with PIPA. The table below illustrates how.

Provision	ACT Requirement	Controls
Required notification for collection of personal information	Part 4, 10 (1) On or before collecting personal information about an individual from the individual, an organization must disclose to the individual verbally or in writing (a) the purposes for the collection of the information".	Prior to every use, Integrity Advocate requires positive consent to a privacy statement that is provided both in summary and full form to ensure accurate understanding of data that will be collected and how the data will be used.
Limitations on collection of personal information	Part 4, 11 Subject to this Act, an organization may collect personal information only for purposes that a reasonable person would consider appropriate in the circumstances and that fulfill the purposes that the organization discloses.	Integrity Advocates limits the personal data it collects, the time it is held, and the individuals/institutions that can see it. This practice starts with limiting the information we collect and extends to what we retain and share.
Collection of personal information without consent	Part 4, 12 (1) An organization may collect personal information about an individual without consent or from a source other than the individual, if (a) the collection is clearly in the interests of the individual and consent cannot be obtained in a timely way,	Integrity Advocate does not believe that a learner's participation in an online event justifies the collection of more data than is required. Learner programs, browsing history, and desktop are all examples of information that should not be collected, stored and shared simply due to their participation but rather needs to be justified. A learner that can be verified as not leaving the browser window, opening other programs or tabs should not have such additional information collected on them.
Limitations on disclosure of personal information	Part 6, 17 Subject to this Act, an organization may disclose personal information only for purposes that a reasonable person would consider are appropriate in the circumstances and that	Integrity Advocate's human reviewers, in addition to reviewing sessions for violations of an institution's participation standards, also screens out superfluous media that would not be required for "disciplinary action" in order to ensure student privacy is not violated due to the

(a) fulfill the purposes that the collection, retention and sharing of unnecessary media. organization discloses under section 10 (1), As Integrity Advocate claims no ownership (b) for information collected before of the learner data collected and/or this Act comes into force, fulfill the processed and doesn't participate in any purposes for which it was collected, or social media/networks that commoditize (c) are otherwise permitted under this personal data there is no use of learner emails for marketing purposes. Proactively, and to provide the highest Part 7, 23 (1) Subject to subsections (2) possible level of transparency, Integrity **Access to personal** to (5), on request of an individual, an Advocate enables a post-event email that organization must provide the information provides learners with the ability to review individual with the following: all the data retained on them immediately (a) the individual's personal after initial processing, in addition to our findings during processing. information under the control of the organization; (b) information about the ways in which the personal information referred to in paragraph (a) has been and is being used by the organization Integrity Advocate utilizes all available Part 7, 34 An organization must industry best practices to secure the data it **Protection of** protect personal information in its stores and process. Copies of custody or under its control by making personal information tests/audits/assessments/policies/standards reasonable security arrangements to and response plans are available upon prevent unauthorized access, request. collection, use, disclosure, copying, modification or disposal or similar In the event of a security or privacy incident risks. involving an organization or its learner data, the organization will be promptly notified (as stipulated within the Integrity Advocate Incident Response Plan). All student data is subject to deletion at Part 7, 35 (1) Despite subsection (2), if specified time frames and belongs to the **Retention of personal** an organization uses an individual's student. Deletion timeframes are based on information personal information to make a need and range from 24 hours to two years decision that directly affects the depending on the data. individual, the organization must retain that information for at least one Deleting data is the only way to ensure that year after using it so that the third parties never gain unauthorized individual has a reasonable access. opportunity to obtain access to it. (2) An organization must destroy its documents containing personal information, or remove the means by which the personal information can be associated with particular individuals, as soon as it is reasonable to assume that (a) the purpose for which that personal information was collected is no longer being served by retention of the personal information, and (b) retention is no longer necessary for legal or business purposes.

The challenge to providing participation monitoring and proctoring services is to enable the best possible user experience while maintaining robust integrity controls, all while balancing the required (and necessary) privacy protection for learners. Integrity Advocate's demonstrated compliance with PIPA allows for institutions to utilize our services with confidence that the intent of PIPA - **the protection of personally identifiable information** - has been met.

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