

POLICY AND PROCEDURES

HEAD OF THE INSTITUTION AND DELEGATION OF AUTHORITY UNDER THEREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT

Date November 24, 1994

Date of Last Review/Revisio Number I 10.02

Mandated

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- a. Logging, monitoring, and tracking formal requests for information that is in the custody or control of the University;
- b. Coordinating the location, retrieval, apploduction of records that respond to a request and obtaining copies from University departments and employees;
- c. Preparing required notices to applicants and third parties;
- d. Reviewing records for confidential and personal information to which exceptions to the right of access apply;
- e. Documenting the review;
- f. Severing records if necessary; and
- g. Preparing an Access Review Recommendation for the property of the property
- 5.3.2 Investigate privacy breaches and complaints.
- 5.3.3 Serve as the primary contacithwthe Office of the Information and Privacy Commissioner for British Columbia regarding complaints or requests for review of University access and other decisions made nder the Act including preparation for mediation and Commissioner's inquiries.
- 5.3.4 Provide advisory services by interpreting the provisions of the Act and hegwapply to the University's records administration and operations.
- 5.3.5 Provideinformationandtraining to University employee subout the law and its application to University records administration and operations.
- 5.3.6 Developinformatis, bephetonivees706(d))6/(he/1200(d))6/(be(1200))1/2228(0)066(1966)/112:37(1/10))E

7.0 ACCESS TO INFORMATION AND PROTECTION OF PRIVACY

7.1 The information and records made and received to administer this policy are subject to the access to information and protection of privacy provisions of British Columb**Fa** and Protection of Privacy Acated the University's Information Policy series.

8.0 RETENTION AND DISPOSAL OF RECORDS

8.1 Information and ecords made and received to administer this policy are evidence of the University's actions todesignate the Head of the institution for University's compliance the Act. Information and records must be retained and disposed of in accordance with a records retention schedule approved by the University Archivist.

9.0 POLICY REVIEW

9.1 This policy must be reviewed every five years and may always be reviewed as needed.

10.0 POLICYAUTHORITY

10.1 This policy is administered under the authority of **Une**iversity Secretary and General Counsel.

11.0 INTERPRETATION

11.1 Questions of interpretation or application of this policy or its procedures shall be referred to the General Counsel and University Secretary whose decision shall be final.

12.0 PROCEDURES AND OTHER ASSOCIATED DOCUMENTS

- 12.1 Schedule A Delegation of Authority under the Freedom of Information and Protection of Privacy Actof British Columbia
- 12.2 Appendix A contains the definitions applicable to this policy and its associated Schedules and procedures.