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
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
**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
### Employee Files

<table>
<thead>
<tr>
<th>PIB #:</th>
<th>9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>Human Resources, personnel branches and/or job locations</td>
</tr>
<tr>
<td>Information Maintained:</td>
<td>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</td>
</tr>
<tr>
<td>Individuals:</td>
<td>Status of Women employees</td>
</tr>
<tr>
<td>Use:</td>
<td>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.</td>
</tr>
<tr>
<td>Legal Authority:</td>
<td><em>Public Service Act</em></td>
</tr>
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### Job Competitions

<table>
<thead>
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<th>PIB #:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>Human Resources</td>
</tr>
<tr>
<td>Information Maintained:</td>
<td>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</td>
</tr>
<tr>
<td>Individuals:</td>
<td>Applicants for Alberta public service jobs</td>
</tr>
<tr>
<td>Use:</td>
<td>To document the hiring process and provide statistical data</td>
</tr>
</tbody>
</table>
| Legal Authority: | *Freedom of Information and Protection of Privacy Act*  
*Public Service Act* |