



Case Study

E5 – PIA Tools & Tips

MGS Access and Privacy Office
September 14, 2006

Toronto, Ontario

Case Study: Learning Advancement Training & Education Refund program (LATER)

1. Program Details

- Offered by the Department of Training
- One-time \$500 grant to all students who received post-secondary certificate, diploma or degree
- Additional \$200 to suffers of “procrastinitis” (Not a real disease!)
- Open to residents of Ontario
- Direct deposit option
- Voluntary program
- Program has existed for a decade, but has no system documentation or program statute
(Procrastinators are never in a hurry, so no one got around to it!)

2. Program Benefits

- Encourages students to pursue post-secondary education
- Provides additional assistance to those facing the challenge of procrastinitis
- Provides research information for government analysis
(Increases post-secondary achievement of those with procrastinitis)

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3. Process

- Student provides
 - Contact information
 - Proof of residency
 - Universal Student Number
 - Health Insurance Number
 - Social Insurance Number
 - Bank account information for direct deposit (optional)
- Information is compared to Post-Secondary Student Database
- Once eligibility is established, information is compared to Procrastinitis Database
- Appropriate grant is disbursed to student's bank account or mailed

4. Data Required

- Contact information (student)
- Proof of identity and residency (student)
- Post-Secondary Student Database (Department of Training)
- Procrastinitis Database (Department of Well-Being)
- Banking Information (Banks)

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Your Assignment (1:55 – 2:30 pm)

Preliminary privacy report

- **Data analysis – information needed and rationale**
- **Rough information flow**
- **Identify potential privacy impacts**

Privacy analysis

- **Revisit information flow, with legal authorities**
- **Analysis of privacy impacts and mitigation strategies**
- **Strategize to manage privacy challenges**

Break (2:30 – 2:45 pm)

Report to Group (2:45 – 3:15 pm)

Learning Advancement Training & Education Refund Program (LATER) Information System

