



## Internet Summary Form

### Section 1 – PIA Overview

#### 1) Name of program or activity:

CNSC Planning, Management and Reporting System (CPMRS)

#### 2) Institution(s) responsible for delivering program or activity:

Canadian Nuclear Safety Commission

#### 3) CNSC official responsible for the Privacy Impact Assessment:

Stéphane Cyr, Director General, Finance and Administration Directorate

#### 4) CNSC delegate for section 10 of the *Privacy Act*:

Hugh Robertson, Director General, Information Management and Technology Directorate

#### 5) The new or modified program or activity complies with the following legislation:

Legal and policy authority for program or activity:

- *Nuclear Safety and Control Act* (section 21(1)(b))
- *Canadian Nuclear Safety Commission Cost Recovery Fees Regulations* (SOR/2003-212)

#### 6) Description of the program or activity

The mission of the Canadian Nuclear Safety Commission (CNSC) is to regulate the use of nuclear energy and materials to protect health, safety, security and the environment, and to respect Canada's international commitments on the peaceful use of nuclear energy.

The CNSC has implemented enhanced versions of its IBM Cognos Enterprise Planning and Business Intelligence (EP/BI) tools, which deliver reliable and integrated financial and non-financial information in a timely manner and minimize the need for human intervention and manual analysis. This systems enhancement project is known as the CNSC Planning, Management, and Reporting System (CPMRS). It provides an IM/IT solution that enables the CNSC to manage, access and integrate data, and to transform it into business intelligence for corporate decision-making purposes.

Similar projects, also based on EP/BI tools, are successfully in use in other Government of Canada departments and agencies.



The CPMRS will be utilized to support the process changes for the CNSC's Fee Revenue Management Improvement initiative (FRMI). In time, other initiatives may also be integrated into the CPMRS but, to date, and for the purposes of this PIA report, the FRMI is the only related initiative.

Because implementing the CPMRS will involve the collection, use, disclosure and retention of personal information, the CNSC has initiated a privacy impact assessment (PIA).

## **Section 2 - Privacy Impact Assessment Findings**

The PIA report, produced according to Treasury Board Secretariat guidelines, examines the privacy-related impacts of the CPMRS and proposes appropriate mitigation strategies for the identified privacy risks associated with that system.

In particular, the assessment process identifies moderate risks related to performance monitoring, notice, use and disclosure. Other privacy-related risks of lesser magnitude are also highlighted in the report. Recommendations are provided to mitigate all of these risks.

This report is based on the business model for the CPMRS, as described in detail in section 2.0, as of the date of the report. To the extent that business model revisions occur, the PIA will be revisited to ensure that any new privacy issues are appropriately analyzed.