

Notice of Motion: Summary of Deliverables

| Deliver a visible, accessible and overarching strategic Privacy Framework, including but not limited to: | Privacy Charter (Attachment 3) | Privacy Management Program Framework (Attachment 4) | Summary of Future Cities Data Governance Lab Report (Attachment 5) | Research Results and Findings: <i>What we Heard Report</i> (Attachment 6) | Cenra's Privacy Program Strategic Plan, 2021-25 Summary (Attachment 7) |
|--|--|--|---|---|---|
| Privacy Vision and Privacy Principles | ✓ | | | | |
| Privacy Charter and Privacy Statement | ✓ | | | | |
| Privacy Awareness for City Employees and Citizens | ✓ | ✓ | | | |
| Privacy Auditing and Review Process | | ✓ | | | |
| Merits of having a Chief Privacy Officer | <i>Presented to Council on 2020 January 27</i> | | | | |
| Privacy Complaints Management | ✓ | ✓ | | | |
| Digital Tools that track City projects with Personal Information | | ✓ | | | |
| Future Cities Canada Data Governance Lab Report | | | ✓ | | |
| Operational Privacy Toolkit | | ✓ | | | |
| Consider a City-wide public consultation process | | | | ✓ | |
| In consultation with leading external privacy experts | | | | | ✓ |