# AUSU

## **POLICY 4.01**

#### **ADMINISTRATION**

# Privacy

#### **POLICY INTENT**

AUSU collects personal information about its Members in order to administer programs and services. This policy outlines how that information is collected, used, stored, distributed, and destroyed.

#### **POLICY**

#### Collection

- 4.01.01 AUSU collects Member information in accordance with the Personal Information Protection Act (PIPA) of Alberta, which governs information collection by non-profit organizations.
- 4.01.02 Member list information that is collected through Athabasca University (AU) is provided to AUSU in accordance with the Information Sharing Agreement between AUSU and AU.

#### Use

- 4.01.03 AUSU will use personal information only for the purpose for which it was compiled.
- 4.01.04 AUSU will not sell any collected personal information with any external agency, including Athabasca University, without the express permission of the member.

#### **Disclosure**

4.01.05 AUSU will only disclose Member information under the Personal Information Protection Act (PIPA). Member or external partner requests seeking student information must be presented to AU for approval.

## Retention

- 4.01.06 AUSU only retains Member information when it is required for the ongoing administration of programs and services.
- 4.01.07 AUSU receives an updated membership listing from AU twice monthly, which is securely stored on the office network.

# **Destruction**

Policy 4.01 Privacy Page 1 of 2

4.01.08 Membership information that is no longer needed by AUSU is destroyed in accordance with Policy 4.03 Records Management.

#### Security

- 4.01.09 AUSU makes every effort to ensure the security of Member information, including:
  - a. requiring a confidentiality agreement with any third party, such as a printer, mailing house, or website administrator, that may have access to Member information;
  - b. requiring strict confidentiality of all AUSU Councillors, Executive, Members-at-Large, and Staff to be detailed in employment and confidentiality agreements;
  - c. limiting access to physical documents locked in storage facilities, AUSU home office spaces, and other areas where files are stored;
  - d. using a courier or other traceable shipping method for all packages that include confidential information;
  - e. restricting access to digital copies of Member information;
  - f. requiring passwords and up-to-date virus protection on all AUSU computers and mobile devices; and
  - g. using password protection and encryption on all digital files containing membership information that are to be transferred to another party.

#### Administration

- 4.01.10 The Executive Director shall be the primary contact for all privacy concerns.
- 4.01.11 All AUSU forms shall clearly define the purpose of information collection.

#### RELATED REFERENCES, POLICIES, PROCEDURES AND FORMS

## **This Policy References**

Policy 4.03 Records Management

## This Policy is Referenced by

None

## **POLICY RESPONSIBILITY**

Council

## **POLICY HISTORY**

Original Approval Date: March 13, 2007

Last Review Date: February 16, 2023 (informal)

Review by Date: February 2025

Policy 4.01 Privacy Page 2 of 2