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Privacy Impact Assessment (PIA) Summary

Public Body or Custodian: Alberta Health Services/Calgary Health Region

Project Title: Millennium PIA Amendment

Date Submitted: 23/09/2009

Date Accepted: 14/10/2009

OIPC TRAX File: H3043

Project Summary:

This Privacy Impact Assessment (PIA) amends Calgary Health Region's PIA for Millennium (OIPC file H2310).

P2 Sentinel addresses the security and privacy-related requirements for auditing end-user access to private information stored in the Millennium application and is typically used by security/privacy officers or administrators for auditing purposes. P2 Sentinel tracks end user access to confidential patient data and certain security related events, such as authentication, and the creation and assignment of user access rights. Together with the capability to identify and qualify audit events within Cerner Millennium, P2 Sentinel is designed to meet access audit logging and system logging requirements relevant to security and privacy initiatives under both Canadian and international privacy regulations. In support of this requirement, an audit log repository is maintained independent of Cerner Millennium activity data files. This enables the recording of auditable events for logging, alerting, or notification on a discretionary basis. The application is configurable allowing the AHS Millennium stakeholders to determine which system events are to be flagged as auditable.

For additional information on this project contact:

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