

# Information System Redesign Project

## Privacy Impact Assessment

### Summary

This document summarizes the project and the Privacy Impact Assessment (PIA)'s recommendations for the integration, during the 2016–2017 financial year, of the Marketing Program and the Production Program into the Dialogue portal. The project also aims to modify the sign-up process for the Dialogue portal to facilitate the migration of eTelefilm user accounts to the portal.

The Dialogue portal is deployed on the Appian Cloud platform and hosted in the United States. Among other things, this portal allows Telefilm Canada's clients to submit funding applications and manage the application process via a user account.

Changes made during the 2016–2017 financial year have added questions to the funding application forms regarding the personal information of the three individuals who have a key position in a project's screen credits. This information is used solely for statistical purposes related to the programs and for the promotion of gender equality in key positions. Personal information is also collected when user accounts are created to grant access to and monitor the use of the portal.

This PIA enabled Telefilm Canada to determine that the recommendations resulting from the Threat and Risk Assessment (TRA) report completed in December 2015 concerning the same platform (Appian Cloud) – which pertained to, among other things, administrator and user accounts, incident management, management of the continuity plan as well as data encryption – remain valid, and that the measures planned in connection with the implementation of the Information system redesign Program to ensure the confidentiality, integrity and availability of the information sent through the portal is in compliance with the *Privacy Act*.