



MT 12.0011

EXECUTIVE CHAMBERS
HONOLULU

NEIL ABERCROMBIE
GOVERNOR

January 12, 2012

The Honorable Shan Tsutsui, President
and Members of the Senate
Twenty-Sixth State Legislature
State Capitol, Room 409
Honolulu, Hawaii 96813

The Honorable Calvin Say, Speaker
and Members of the House
Twenty-Sixth State Legislature
State Capitol, Room 431
Honolulu, Hawaii 96813

Dear President Tsutsui, Speaker Say, and Members of the Legislature:

For your information and consideration, the Information Privacy and Security Council, which is assigned to the Department of Accounting and General Services and chaired by the Comptroller, respectfully submits two (2) copies of the report to comply with the following provisions of Act 10, SLH 2008.

- The designation, by September 1, 2009, by each government agency of an agency employee to have policy and oversight responsibilities for the protection of personal information. As of this date, all entities have submitted the names of their designees except agencies noted as being non-compliant (Attachment A). We will continue to verify compliance until all agencies have named a designee.
- Certification in writing by entities (Attachment B) that they comply with Part VII, Section 11, of Act 10. As of this date, entities indicated in the attachment have submitted compliance notices to the members of the Council, who have verified each submitted report.

I am also informing you that the report may be viewed electronically at <http://ipsc.hawaii.gov/reports>.

Sincerely,

NEIL ABERCROMBIE
Governor, State of Hawaii

October 31, 2011

The Honorable Shan Tsutsui, President
and Members of the Senate
Twenty-Sixth State Legislature
State Capitol, Room 409
Honolulu, Hawaii 96813

Dear Mr. President and Members of the Senate:

For your information and consideration, I am transmitting herewith two (2) copies of the Comprehensive Annual Financial Report of the State of Hawaii for the fiscal year ended June 30, 2010, prepared by the Comptroller, pursuant to Section 40-5, Hawaii Revised Statutes. I am also informing you that the report will be available for viewing electronically at <http://hawaii.gov/dags/accounting/division/Annual%20Financial%20Report>

Sincerely,

/s/

NEIL ABERCROMBIE

Enclosures

bc: Lieutenant Governor's Office
Legislative Reference Bureau
Legislative Auditor
Department of Budget and Finance
State Library

Attachment A



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Compliance Listing

Updated October 05, 2011

Department/Division/Board/Commission/Office		Br/Dept/ County	
Legislative Branch			
The Senate		LEG	Compliant
The House of Representatives		LEG	Compliant
Apportionment Advisory Councils		LEG	Compliant
Legislative Service Agencies			
Office of the Auditor		AUD	Compliant
Hawai'i State Ethics Commission		AUD	Compliant
Legislative Reference Bureau		LEG	Compliant
Ombudsman		LEG	Compliant
Executive Branch			
Office of the Governor		Gov	Compliant
Office of the Lieutenant Governor		Lt. Gov	Compliant
Department of Accounting and General Services		DAGS	Compliant
Department of Agriculture		DOA	Compliant
Department of the Attorney General		AG	Compliant
Department of Budget and Finance		B&F	Compliant
Department of Business, Economic Development and Tourism		DBEDT	Compliant
Department of Commerce and Consumer Affairs		DCCA	Compliant
Department of Defense		DOD	Compliant
Department of Education		DOE	Compliant
Charter School Administrative Office		DOE*	Compliant
Hawaii Teacher Standards Board		DOE	Compliant
Department of Hawaiian Homelands		DHHL	Compliant
Department of Health		DOH	Compliant
Department of Human Resources Development		DHRD	Compliant
Department of Human Services		DHS	Compliant
Department of Labor and Industrial Relations		DLIR	Compliant
Department of Land and Natural Resources		DLNR	Compliant
Department of Public Safety		PSD	Compliant
Department of Taxation		TAX	Compliant
Department of Transportation		DOT	Compliant
Oahu Metropolitan Planning Organization		OMPO	Compliant
University of Hawai'i		UH	Compliant
Judiciary		JUD	Compliant
Office of Hawaiian Affairs		OHA	Compliant
Other State Commissions			
Hawai'i Council for the Humanities*			Not Compliant

Source: Guide to Government in Hawai'i, 13th Ed. Honolulu: Legislative Reference Bureau, 2007.

*Source: Board and Commissions Directory. Honolulu: Office of the Governor, 2008.



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Compliance Listing

Updated January 05, 2011

	Department/Division/Board/Commission/Office	Br/Dept/ County	
City & County of Honolulu			
	Department of the Prosecuting Attorney	CC HON	Compliant
	Legislative Branch		
	City Council	CC HON	Compliant
	City Clerk	CC HON	Compliant
	Office of Council Services	CC HON	Compliant
	Office of the City Auditor	CC HON	Compliant
	Executive Branch		
	Mayor	CC HON	Compliant
	Board of Water Supply	CC HON	Compliant
	Department of the Corporation Counsel	CC HON	Compliant
	Department of Budget and Fiscal Services	CC HON	Compliant
	Liquor Commission	CC HON	Compliant
	Department of Community Services	CC HON	Compliant
	Department of Customer Services	CC HON	Compliant
	Department of Design and Construction	CC HON	Compliant
	Department of Emergency Management	CC HON	Compliant
	Honolulu Emergency Services Department	CC HON	Compliant
	Department of Enterprise Services	CC HON	Compliant
	Department of Environmental Services	CC HON	Compliant
	Ethics Coimmission	CC HON	Compliant
	Department of Facility Maintenance	CC HON	Compliant
	Honolulu Fire Department	CC HON	Compliant
	Department of Human Resources	CC HON	Compliant
	Department of Information Technology	CC HON	Compliant
	Department of the Medical Examiner	CC HON	Compliant
	Department of Parks and Recreation	CC HON	Compliant
	Department of Planning and Permitting	CC HON	Compliant



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Department/Division/Board/Commission/Office		Br/Dept/ County	
City & County of Honolulu			
Honolulu Police Department		CC HON	Compliant
Department of Transportation Services		CC HON	Compliant
Royal Hawaiian Band		CC HON	Compliant



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Agency Privacy Designee Compliance Listing

Updated November 17, 2011

Department/Division/Board/Commission/Office	Br/Dept/ County	
County of Hawai'i		
County of Hawai'i Charter Commission	Hawai'i	Compliant
Prosecuting Attorney	Hawai'i	Compliant
Legislative Branch		
Hawaii County Council	Hawai'i	Compliant
Office of the County Clerk	Hawai'i	Compliant
County of Hawaii Charter Commission	Hawai'i	Compliant
2011 County of Hawaii Redistricting Commission	Hawai'i	Compliant
Office of the Legislative Auditor	Hawai'i	Compliant
Executive Branch		
Office of the Mayor/Managing Director	Hawai'i	Compliant
Committee on the Status of Women	Hawai'i	Compliant
Office of Aging	Hawai'i	Compliant
Committee on People with Disabilities	Hawai'i	Compliant
Committee on Aging	Hawai'i	Compliant
Civil Defense Agency	Hawai'i	Compliant
Office of Corporation Counsel	Hawai'i	Compliant
Board of Ethics	Hawai'i	Compliant
Cost of Government Commission	Hawai'i	Compliant
Department of Environmental Management	Hawai'i	Compliant
Environmental Management Commission	Hawai'i	Compliant
Department of Finance	Hawai'i	Compliant
Standardization Committee	Hawai'i	Compliant
Real Property Tax Board of Review	Hawai'i	Compliant
Pension Board	Hawai'i	Compliant
Public Access, Open Space and Natural Resources Preservation Commission	Hawai'i	Compliant
Fire Department	Hawai'i	Compliant
Fire Commission	Hawai'i	Compliant
Office of Housing & Community Development	Hawai'i	Compliant
Hawaii County Housing Agency	Hawai'i	Compliant
Workforce Investment Board	Hawai'i	Compliant
Department of Human Resources	Hawai'i	Compliant
Merit Appeals Board	Hawai'i	Compliant
Salary Commission	Hawai'i	Compliant
Department of Information Technology	Hawai'i	Compliant
Department of Liquor Control	Hawai'i	Compliant
Liquor Commission	Hawai'i	Compliant
Liquor Control Adjudication Board	Hawai'i	Compliant
Mass Transit Agency	Hawai'i	Compliant
Transportation Commission	Hawai'i	Compliant
Department of Parks and Recreation	Hawai'i	Compliant
Veterans Advisory Committee	Hawai'i	Compliant
Department of Planning	Hawai'i	Compliant
Planning Commission	Hawai'i	Compliant
Board of Appeals	Hawai'i	Compliant
Kailua Village Design Commission	Hawai'i	Compliant
Police Department	Hawai'i	Compliant
Police Commission	Hawai'i	Compliant



State of Hawai'i
Information Privacy and Security Council
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Updated November 17, 2011

Department/Division/Board/Commission/Office		Br/Dept/ County	
County of Hawai'i			
Office of the Prosecuting Attorney		Hawai'i	Compliant
Department of Public Works		Hawai'i	Compliant
Department of Research and Development		Hawai'i	Compliant
Agriculture Commission		Hawai'i	Compliant
Energy Commission		Hawai'i	Compliant
Department of Water Supply		Hawai'i	Compliant
Water Board		Hawai'i	Compliant
Arborist Advisory Committee		Hawai'i	INACTIVE
Bicycle/Pedestrian Safety Committee		Hawai'i	INACTIVE



State of Hawai'i
Information Privacy and Security Council
Agency Privacy Designee Compliance Listing

Updated January 05, 2011

	Department/Division/Board/Commission/Office	Br/Dept/ County	
County of Kauaʻi		Kauaʻi	
	County Council	Kauaʻi	Compliant
	County Clerk	Kauaʻi	Compliant
	Executive Branch		
	Mayor	Kauaʻi	Compliant
	Office of Boards & Commissions	Kauaʻi	Compliant
	Board of Ethics	Kauaʻi	Compliant
	Charter Commission	Kauaʻi	Compliant
	Cost Control Commission	Kauaʻi	Compliant
	Fire Commission	Kauaʻi	Compliant
	Police Commission	Kauaʻi	Compliant
	Salary Commission	Kauaʻi	Compliant
	Agency on Elderly Affairs	Kauaʻi	Compliant
	Agency on Housing	Kauaʻi	Compliant
	Agency on Transportation	Kauaʻi	Compliant
	ADA Coordinator	Kauaʻi	Compliant
	Civil Defense Agency	Kauaʻi	Compliant
	Office of Economic Development	Kauaʻi	Compliant
	County Attorney	Kauaʻi	Compliant
	Department of Finance	Kauaʻi	Compliant
	Department of Liquor Control	Kauaʻi	Compliant
	Liquor Control Commission	Kauaʻi	Compliant
	Department of Parks and Recreation	Kauaʻi	Compliant
	Department of Personnel Services	Kauaʻi	Compliant
	Civil Service Commission/Merit Appeals Board	Kauaʻi	Compliant
	Police Department	Kauaʻi	Compliant
	Department of the Prosecuting Attorney	Kauaʻi	Compliant
	Department of Public Works	Kauaʻi	Compliant
	Department of Water	Kauaʻi	Compliant
	Board of Water Supply	Kauaʻi	Compliant
	Fire Department	Kauaʻi	Compliant
	Planning Department	Kauaʻi	Compliant
	Planning Commission	Kauaʻi	Compliant
	Kauaʻi Historic Preservation Review Commission	Kauaʻi	Compliant
Public Access, Open Space & Natural Resources Preservation Fund Commission	Kauaʻi	Compliant	



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Department/Division/Board/Commission/Office		Br/Dept/ County	
County of Maui			
Legislative Branch			
County Council		Maui	Compliant
Office of the County Clerk		Maui	Compliant
Office of Council Services		Maui	Compliant
Executive Branch			
Mayor's Office			
Committee on the Status of Women		Maui	Compliant
Cost of Government Commission		Maui	Compliant
Kula Agricultural Park Committee		Maui	Compliant
Salary Commission		Maui	Compliant
Civil Defense Agency		Maui	Compliant
Department of Management/Managing Director		Maui	Compliant
Department of the Corporation Counsel		Maui	Compliant
Board of Ethics		Maui	Compliant
Charter Commission		Maui	Compliant
Department of Finance		Maui	Compliant
Real Property Ta270- Review Board		Maui	Compliant
Department of Public Works		Maui	Compliant
Board of Code Appeals		Maui	Compliant
Commission on Naming Streets, Parks, & Facilities		Maui	Compliant
Maui County Outdoor Lighting Standards Committee		Maui	Compliant
Subdivision Engineering Standards Committee		Maui	Compliant
Traffic Safety Council		Maui	Compliant
Department of Parks and Recreation		Maui	Compliant
Maui County Arborist Committee		Maui	Compliant
Department of Fire and Public Safety		Maui	Compliant
Fire & Public Safety Commission		Maui	Compliant
Department of Planning		Maui	Compliant
Board of Variances and Appeals		Maui	Compliant
Cultural Resources Commission		Maui	Compliant
Hana Advisory Committee to Maui Planning Commission		Maui	Compliant
Maui Redevelopment Agency		Maui	Compliant
Maui Planning Commission		Maui	Compliant
Lanai Planning Commission		Maui	Compliant
Molokai Planning Commission		Maui	Compliant
Urban Design Review Board		Maui	Compliant
Department of Personnel Services		Maui	Compliant
Affirmative Action Advisory Council		Maui	Compliant
Civil Service Commission		Maui	Compliant
Department of Housing and Human Concerns		Maui	Compliant
Animal Control Board		Maui	Compliant
Commission on Children & Youth		Maui	Compliant
Commission on Culture and the Arts		Maui	Compliant
Commission on Persons with Disabilities		Maui	Compliant
Council on Aging		Maui	Compliant
Grants Review Committee		Maui	Compliant
Department of Water Supply		Maui	Compliant
Board of Water Supply		Maui	Compliant



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Information Privacy and Security Council
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Department/Division/Board/Commission/Office		Br/Dept/ County	
County of Maui			
Department of Police		Maui	Compliant
Police Commission		Maui	Compliant
Department of Liquor Control		Maui	Compliant
Liquor Control Adjudication Board		Maui	Compliant
Liquor Control Commission		Maui	Compliant
Department of the Prosecuting Attorney		Maui	Compliant
Department of Transportation		Maui	Compliant
Department of Environmental Management		Maui	Compliant
Solid Waste Research & Advisory Committee		Maui	Compliant

Attachment B

State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report Log 2011 - HRS § 487N-7

Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
Legislative Branch	The Senate	X		
	The House of Representatives	X		
	Apportionment Advisory Councils			
	Office of the Auditor	X		
	Hawai'i State Ethics Commission (Report under DAGS)	X		
	Legislative Reference Bureau	X		
Executive Branch	Ombudsman	X		
	Office of the Governor	X		
	Office of the Lieutenant Governor	X		
	Department of Accounting and General Services	X		
	Department of Agriculture	X		
	Department of the Attorney General	X		
	Department of Budget and Finance	X		
	Department of Business, Economic Development and Tourism	X		
	Department of Commerce and Consumer Affairs	X		
	Department of Defense			X
	Department of Education	X		
	Hawaii State Board of Education	X		
	Charter School Administrative Office			X
	Hawaii Teacher Standards Board (Independent of DOE)		X	
	Department of Hawaiian Homelands			X
	Department of Health	X		
	Department of Human Resources Development	X		
	Department of Human Services	X		
	Department of Labor and Industrial Relations			X
	Department of Land and Natural Resources	X		
	Department of Public Safety			X
	Department of Taxation	X		
	Department of Transportation			X
	Oahu Metropolitan Planning Organization			X
	University of Hawai'i	X		
Hawai'i Council for the Humanities*				X
Judicial Branch		X		
Office of Hawaiian Affairs				X

State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report Log 2011 - HRS § 487N-7

Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
County of Maui	Charter Commission			X
	Legislative Branch			
	County Council			X
	Office of the County Clerk			X
	Office of Council Services			X
	Executive Branch			
	Mayor			X
	Committee on the Status of Women			X
	Cost of Government Commission			X
	Kula Agricultural Park Committee			X
	Salary Commission			X
	Civil Defense Agency			X
	Department of Management/Managing Director			X
	Affirmative Action Advisory Council			X
	Department of the Corporation Counsel			X
	Board of Ethics			X
	Charter Commission			X
	Department of Finance			X
	Real Property Tax Review Board			X
	Department of Public Works			X
	Board of Code Appeals			X
	Commission on Naming Streets, Parks, & Facilities			X
	Maui County Outdoor Lighting Standards Committee			X
	Subdivision Engineering Standards Committee			X
	Traffic Safety Council			X
	Department of Parks and Recreation			X
	Maui County Arborist Committee			X
	Department of Fire and Public Safety			X
	Fire & Public Safety Commission			X
	Department of Planning			X
	Board of Variances and Appeals			X
	Cultural Resources Commission			X
	Hana Advisory Committee to Maui Planning Commission			X
	Maui Redevelopment Agency			X
	Maui Planning Commission			X
	Lanai Planning Commission			X
	Molokai Planning Commission			X
	Urban Design Review Board			X
	Department of Personnel Services			X
	Civil Service Commission			X
	Department of Housing and Human Concerns			X
	Animal Control Board			X
	Commission on Children & Youth			X
	Commission on Culture and the Arts			X
	Commission Persons with Disabilities			X
	Council on Aging			X
	Grants Review Committee			X
	Department of Water Supply			X
	Board of Water Supply			X
	Department of Police			X
	Police Commission			X
	Department of Liquor Control			X
	Liquor Control Adjudication Board			X

State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report Log 2011 - HRS § 487N-7

Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
	Liquor Control Commission			X
	Department of the Prosecuting Attorney			X
	Department of Transportation			X
	Department of Environmental Management			X
	Solid Waste Research & Advisory Committee			X

State of Hawai'i
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Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
County of Kaua'i	Legislative Branch			
	County Council		X	
	County Clerk	X		
	Executive Branch			
	Mayor	X		
	Office of Boards & Commissions		X	
	Board of Ethics		X	
	Charter Commission		X	
	Cost Control Commission		X	
	Fire Commission		X	
	Police Commission		X	
	Salary Commission		X	
	Agency on Elderly Affairs	X		
	Agency on Housing	X		
	Agency on Transportation	X		
	Civil Defense Agency	X		
	Office of Economic Development	X		
	County Attorney	X		
	Department of Finance	X		
	Department of Liquor Control	X		
	Department of Parks and Recreation	X		
	Department of Personnel Services	X		
	Police Department	X		
	Department of Public Works	X		
	Department of Water	X		
	Board of Water Supply		X	
	Fire Department	X		
	Planning Department	X		
	Planning Commission		X	
	Kaua'i Historic Preservation Review Commission		X	
	Public Access, Open Space & Natural Resources Preservation Fund Commission		X	
	Prosecuting Attorney			X

State of Hawai'i
Information Privacy & Security Council
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Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
County of Hawai'i	County of Hawai'i Charter Commission		X	
	Prosecuting Attorney	X		
	Legislative Branch			
	County Council	X		
	County Clerk	X		
	Legislative Audit	X		
	Executive Branch			
	Mayor	X		
	Managing Director	X		
	Office of Corporation Counsel	X		
	Board of Ethics		X	
	Department of Finance	X		
	Standardization Committee		X	
	Real Property Tax Board of Review		X	
	Pension Board		X	
	Public Access, Open Space and Natural Resources Preservation Commission		X	
	Planning Department	X		
	Planning Commission		X	
	Board of Appeals		X	
	Department of Research and Development	X		
	Department of Public Works	X		
	Department of Parks and Recreation	X		
	County Bands			X
	Department of Information Technology	X		
	Department of Environmental Management	X		
	Environmental Management Commission		X	
	Mass Transit Agency	X		
	Transportation Commission		X	
	Civil Defense Agency	X		
	Office of Aging	X		
	Office of Housing & Development	X		
	Department of Human Resources	X		
	Merit Appeals Board		X	
	Salary Commission		X	
	Division of Health & Safety	X		
	Fire Department	X		
	Fire Commission		X	
	Department of Liquor Control	X		
	Liquor Commission		X	
	Liquor Control Adjudication Board		X	
	Director of the Department of Liquor Control	X		
	Police Department	X		
	Police Commission		X	
	Department of Water Supply	X		
	Water Board	X		
	Kailua Village Design Commission		X	
	Workforce Investment Board		X	
	Committee on Aging		X	
	Arborist Advisory Committee			INACTIVE
	Committee on People with Disabilities		X	
	Veterans Advisory Committee		X	
	Committee on the Status of Women		X	
	Bicycle/Pedestrian Safety Committee			INACTIVE

State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report Log 2011 - HRS § 487N-7

Agency		Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Did Not Submit PI Report Confirmation to IPSC
City & County of Honolulu	City & County of Honolulu Charter Commission**		X	
	Department of the Prosecuting Attorney	X		
	Legislative Branch			
	City Council		X	
	City Clerk	X		
	Office of Council Services		X	
	Office of the City Auditor		X	
	Executive Branch			
	Mayor		X	
	Board of Water Supply	X		
	Department of the Corporation Counsel	X		
	Ethics Commission		X	
	Office of the Managing Director		X	
	Office of Culture and the Arts		X	
	Commission on Culture and the Arts		X	
	Department of Budget and Fiscal Services	X		
	Liquor Commission	X		
	Department of Community Services	X		
	Honolulu Committee on the Aging		X	
	Honolulu County Committee on the Status of Women		X	
	Mayor's Committee for People with Disabilities		X	
	Department of Customer Services	X		
	Department of Design and Construction	X		
	Department of Emergency Management	X		
	Honolulu Emergency Services Department	X		
	Mayor's Emergency Medical Services Advisory		X	
	Department of Enterprise Services	X		
	Department of Environmental Services	X		
	Department of Facility Maintenance	X		
	Honolulu Fire Department	X		
	Department of Human Resources	X		
	Department of Information Technology		X	
	Department of the Medical Examiner	X		
	Department of Parks and Recreation	X		
	Honolulu County Arborist Advisory Committee		X	
	Mayor's Beautification Advisory Committee		X	
	Department of Planning and Permitting		X	
	Design Advisory Committee		X	
	Honolulu Police Department		X	
	Department of Transportation Services	X		
	Mayor's Advisory Committee on Bicycling		X	
	Transportation Commission		X	
	Neighborhood Commission		X	
	Royal Hawaiian Band		X	