

EXECUTIVE CHAMBERS

HONOLULU

LINDA LINGLE

April 30, 2010

The Honorable Calvin K.Y. Say, Speaker and Members of the House of Representatives Twenty-Fifth State Legislature State Capitol, Room 431 Honolulu, Hawaii 96813

Dear Mr. Speaker and Members of the House:

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.
- Information by entities (Attachment B) certifying that they do or do not maintain systems which contain Personal Information (PI) as defined by 2009 HRS§ 487N-7. We will continue to verify compliance until all agencies have complied.
- Certification in writing by entities (Attachment C) 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.

The Honorable Calvin K.Y. Say, Speaker and Members of the House of Representatives Page Two

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

Sincerely,

LINDA LINGLE

Enclosures





	Department/Division/Board/Commission/Office	Br/Dept/ County	
Legislative Branch			
Diancii	The Senate	LEG-Const	Compliant
	The House of Representatives	LEG-Const	Compliant
	Apportionment Advisory Councils	LEG-Const	Compliant
	Legislative Service Agencies	EEG CONSC	Compliant
	Office of the Auditor	AUD-Const	Compliant
	Hawai'i State Ethics Commission	AUD-Const	Compliant
	Legislative Reference Bureau	LEG	Compliant
	Ombudsman	LEG	Compliant
xecutive			
Branch	Office of the Governor	Gov-Const	Compliant
	Office of the Lieutenant Governor	Lt. Gov-	Compliant
		Const	
	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-Const	Compliant
	Department of Education	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	ОМРО	Compliant
	University of Hawai'i	UH	Compliant
udicial Branch			
	Judiciary	JUD	Not Compliant
	Office of Hawaiian Affairs	ОНА	Compliant
Other State Commissions			
	Hawai'i Council for the Humanities*		Not Compliant
City & County of Honolulu			
	Department of the Prosecuting Attorney	CC HON	Compliant
	Legislative Branch		



Department/Division/Board/Commission/Office	Br/Dept/ County	
City Clark	CC HON	Compliant
City Clerk	CC HOIN	Compilant
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
·	CC HON	•
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
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
Honolulu Police Department	CC HON	Compliant
Department of Transportation Services	CC HON	Compliant
Royal Hawaiian Band	CC HON	Compliant

County of Hawai'i

C	ounty of Hawai'i Charter Commission	Hawai'i	Not Compliant



Department/Division/Board/Commission/Office	Br/Dept/	
Department, Division, Board, Commission, Office	County	
Prosecuting Attorney	Hawai'i	Compliant
Legislative Branch	Ia	
County Council	Hawaiʻi	Compliant
County Clerk	Hawaiʻi	Compliant
Legislative Auditor	Hawai'i	Compliant
Executive Branch		0 1: .
Mayor	Hawaiʻi	Compliant
Managing Director	Hawaiʻi	Compliant
Office of Corporation Counsel	Hawaiʻi	Compliant
Board of Ethics	Hawaiʻi	Not Compliant
Department of Finance	Hawaiʻi	Compliant
Standardization Committee	Hawai'i	Not Compliant
Real Property Tax Board of Review	Hawaiʻi	Not Compliant
Pension Board	Hawaiʻi	Not Compliant
Public Access, Open Space and Natural Resources Preservation	Hawai'i	Not Compliant
Commission	Harris (C	-
Planning Department	Hawai'i	Compliant
Planning Commission	Hawai'i	Not Compliant
Board of Appeals	Hawai'i	Not Compliant
Department of Research and Development	Hawai'i	Compliant
Department of Public Works	Hawaiʻi	Compliant
Department of Parks and Recreation	Hawai'i	Compliant
County Bands	Hawai'i	Compliant
Data Systems Department	Hawai'i	Compliant
Department of Environmental Management	Hawai'i	Compliant
Environmental Management Commission	Hawai'i	Not Compliant
Mass Transit Agency	Hawai'i	Compliant
Transportation Commission	Hawai'i	Not Compliant
Civil Defense Agency	Hawaiʻi	Compliant
Office of Aging	Hawai'i	Compliant
Office of Housing & Development	Hawai'i	Compliant
Department of Human Resources	Hawai'i	Compliant
Civil Service Commission	Hawai'i	Not Compliant
Salary Commission	Hawai'i	Not Compliant
Division of Health & Safety	Hawai'i	Compliant
Fire Department Fire Commission	Hawai'i	Compliant Not Compliant
Department of Liquor Control	Hawaiʻi Hawaiʻi	Compliant
· · · · · · · · · · · · · · · · · · ·	Hawai'i	Not Compliant
Liquor Commission Liquor Control Adjudication Board	Hawai'i	Not Compliant Not Compliant
Director of the Department of Liquor Control	Hawai'i	Compliant
Police Department	Hawai'i	Compliant
Police Commission	Hawai'i	Not Compliant
Department of Water Supply	Hawai'i	Compliant
Water Board	Hawai'i	Not Compliant
Kailua Village Design Commission	Hawai'i	Not Compliant
Workforce Investment Board	Hawai'i	Not Compliant
Committee on Aging	Hawai'i	Not Compliant
Arborist Advisory Committee	Hawai'i	Not Compliant
Committee on People with Disabilities	Hawai'i	Not Compliant
Veterans Advisory Committee	Hawai'i	Not Compliant
•	Hawai'i	Not Compliant
Committee on the Status of Women		



	Department/Division/Board/Commission/Office	Br/Dept/ County	
County of		Kaua'i	
Kaua'i	Logislativa Dyamah		
	Legislative Branch County Council	Kaua'i	Compliant
	County Clerk	Kaua'i	Compliant
	Executive Branch	Naua I	Compliant
	Mayor	Kaua'i	Compliant
	Office of Boards & Commissions	Kaua'i	Compliant
	Board of Ethics	Kaua'i	Compliant
	Charter Commission	Kaua'i	Compliant
	Cost Control Commission	Kaua'i	Compliant
	Fire Commission	Kauaʻi	Compliant
	Police Commission	Kaua'i	Compliant
	Salary Commission	Kaua'i	Compliant
	Agency on Elderly Affairs	Kauaʻi	Compliant
	Agency on Housing	Kauaʻi	Compliant
	Agency on Transportation	Kaua'i	Compliant
	ADA Coordinator	Kaua'i	Compliant
	Civil Defense Agency	Kaua'i	Compliant
	Office of Economic Development	Kaua'i	Compliant
	County Attorney	Kaua'i	Compliant
	Department of Finance	Kaua'i	Compliant
	Department of Liquor Control	Kaua'i	Compliant
	Liquor Control Commission	Kaua'i	Compliant
	Department of Parks and Recreation	Kaua'i	Compliant
	Department of Personnel Services	Kauaʻi	Compliant
	Civil Service Commission/Merit Appeals Board	Kauaʻi	Compliant
	Police Department	Kaua'i	Compliant
	Department of the Prosecuting Attorney	Kaua'i	Compliant
	Department of Public Works	Kaua'i	Compliant
	Department of Water	Kaua'i	Compliant
	Board of Water Supply	Kaua'i	Compliant
	Fire Department	Kaua'i	Compliant
	Planning Department	Kaua'i	Compliant
	Planning Commission	Kaua'i	Compliant
	Kaua'i Historic Preservation Review Commission	Kaua'i	Compliant
	Public Access, Open Space & Natural Resources Preservation	Kaua'i	Compliant
	Fund Commission	Kaua i	Compliant
ounty of Ma			
	Charter Commission	Maui	Not Compliant
	Legislative Branch		
	County Council	Maui	Not Compliant
	Office of the County Clerk	Maui	Not Compliant
	Office of Council Services	Maui	Not Compliant
	Executive Branch	T T	
	Mayor	Maui	Not Compliant
	Committee on the Status of Women	Maui	Not Compliant
	Cost of Government Commission	Maui	Not Compliant
	Kula Agricultural Park Committee	Maui	Not Compliant
	Salary Commission	Maui	Not Compliant
	Civil Defense Agency	Maui	Not Compliant
	Department of Management/Managing Director	Maui	Not Compliant
	Affirmative Action Advisory Council	Maui	Not Compliant
	Department of the Corporation Counsel	Maui	Not Compliant
	Board of Ethics	Maui	Not Compliant



	Br/Dept/	Br/Dept/		
Department/Division/Board/Commission/Office	County			
Charter Commission	Maui	Not Compliant		
Department of Finance	Maui	Not Compliant		
Real Property Tax Review Board	Maui	Not Compliant		
Department of Public Works	Maui	Not Compliant		
Board of Code Appeals	Maui	Not Compliant		
Commission on Naming Streets, Parks, & Facilities	Maui	Not Compliant		
Maui County Outdoor Lighting Standards Committee	Maui	Not Compliant		
Subdivision Engineering Standards Committee	Maui	Not Compliant		
Traffic Safety Council	Maui	Not Compliant		
Department of Parks and Recreation	Maui	Not Compliant		
Maui County Arborist Committee	Maui	Not Compliant		
Department of Fire and Public Safety	Maui	Not Compliant		
Fire & Public Safety Commission	Maui	Not Compliant		
Department of Planning	Maui	Not Compliant		
Board of Variances and Appeals	Maui	Not Compliant		
Cultural Resources Commission	Maui	Not Compliant		
Hana Advisory Committee to Maui Planning Commission	Maui	Not Compliant		
Maui Redevelopment Agency	Maui	Not Compliant		
Maui Planning Commission	Maui	Not Compliant		
Lanai Planning Commission	Maui	Not Compliant		
Molokai Planning Commission	Maui	Not Compliant		
Urban Design Review Board	Maui	Not Compliant		
Department of Personnel Services	Maui	Not Compliant		
Civil Service Commission	Maui	Not Compliant		
Department of Housing and Human Concerns	Maui	Not Compliant		
Animal Control Board	Maui	Not Compliant		
Commission on Children & Youth	Maui	Not Compliant		
Commission on Culture and the Arts	Maui	Not Compliant		
Commissionon Persons with Disabilities	Maui	Not Compliant		
Council on Aging	Maui	Not Compliant		
Grants Review Committee	Maui	Not Compliant		
Department of Water Supply	Maui	Not Compliant		
Board of Water Supply	Maui	Not Compliant		
Department of Police	Maui	Not Compliant		
Police Commission	Maui	Not Compliant		
Department of Liquor Control	Maui	Not Compliant		
Liquor Control Adjucation Board	Maui	Not Compliant		
Liquor Control Commission	Maui	Not Compliant		
Department of the Prosecuting Attorney	Maui	Not Compliant		
Department of Transportation	Maui	Not Compliant		
Department of Environmental Management	Maui	Not Compliant		
Solid Waste Research & Advisory Committee	Maui	Not Compliant		

Hawai'i State and County Agencies/Offices by Branch and Department

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 & Security Council Personal Information (PI) System Report 2009 - HRS§ 487N-7

ACT 10, session laws of Hawaii 2008, amended Section 487-N Hawaii Revised Statues. The Act established a statewide Information Privacy and Security Council (IPSC) comprised of representatives of state, city and county agencies, the legislature, and the judiciary.

One of the tasks is for the IPSC to report annually to the legislature regarding:

"The council shall review the individual annual reports submitted by government agencies, pursuant to section 487N-7 and submit a summary report to the legislature no later than twenty days prior to the convening of the regular session of 2010 and each year thereafter. The summary report shall include the council's findings, significant trends, and recommendations to protect personal information used by government agencies.

The initial report to the legislature also shall include proposed legislation to amend section 487N-2 or any other law that the council deems necessary to conform to the guidelines established under subsection (c)."

The IPSC has drafted an **initial** report of the council's findings, trends and recommendations, and also a summary table of the agencies reporting to the council for the legislature's review. However, "proposed legislation to amend HRS §487N-2 or any other law that the IPSC deems necessary to conform to the guidelines under subsection (c)" will be addressed in the **final** report.

- 1. IPSC Findings Regarding the Personal Information System(s) Submitted by Government Agencies.
 - Total Number (Approximately) of Government Agencies that could maintain a Personal Information System(s): 213

- Total number of agencies that submitted confirmation to IPSC that agency does maintain Personal Information System(s): 66 (66 / 213 = 31%)
- Total number of agencies that submitted confirmation to IPSC that agency does not maintain Personal Information System(s): 12 (12 / 213 = 5.6%)
- Total number of agencies that did not submit Personal Information System(s) Report confirmation to IPSC: 143 (134 / 213 = 63%)

2. Significant Trends - Protecting Personal Information Used by Government Agencies.

- There is a national convergence of federal laws that regulate the protection and breach notification requirements of personal/confidential information related to various industries and sectors of the U.S. economy.
- Specifically, the Federal Trade Commission's ("FTC") "Red Flag Rules" and the American Recovery and Reinvestment Act's ("ARRA") "Breach Notification Rules" for the Health Insurance Portability and Accountability Act ("HIPAA").
- There is proposed legislation in Washington D.C to nationally regulate breach notification requirements that would preempt any states' requirements.

3. Recommendations for Protecting Personal Information Used by Government Agencies.

- The IPSC continues to assist all government agencies to continuously monitor their collection, use or maintenance of personal information as only required by federal or State laws.
- The IPSC should review and evaluate applicable federal and State laws related to the protection and breach notification requirements of personal information to ensure agencies' compliance with stricter laws and recommend revisions to state law(s) to the legislature as needed.
- The IPSC should continue providing outreach to agencies regarding the protection of personal information and continue to work with government agencies on improving methodologies such as the best practices guidelines developed by the IPSC.

State of Hawai'i Information Privacy & Security Council Personal Information (PI) System Report Log 2009 - HRS § 487N-7

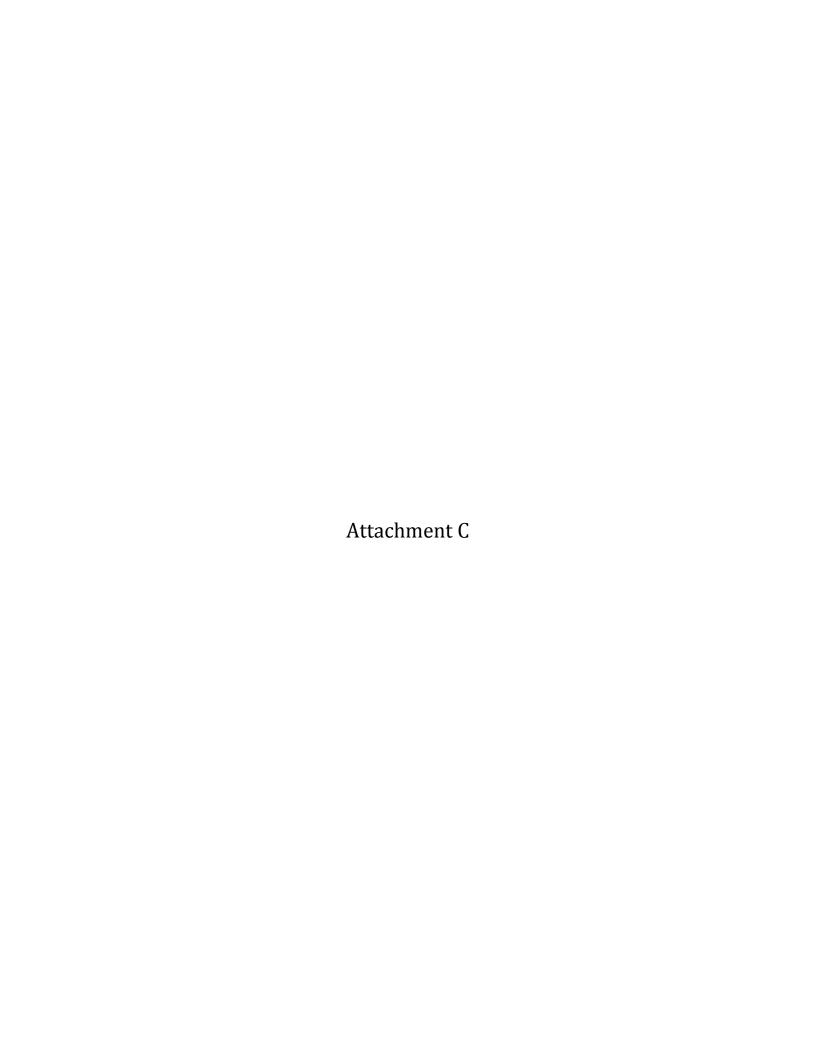
	Agency	Submitted Confirmation to IPSC	Submitted Confirmation to IPSC	Did Not Submit Pl Report Confirmation
	The Senate	Х		
	The House of Representatives	х		
	Apportionment Advisory Councils			1
Legislative	Office of the Auditor	х		
Branch	Hawai'i State Ethics Commission	X		
	Legislative Reference Bureau	X		
	Ombudsman	X		
	Office of the Governor	X		
	Office of the Lieutenant Governor	X		
	Department of Accounting and General Services	X		
		X		
	Department of Agriculture	X		
	Department of the Attorney General			
	Department of Budget and Finance	X		
	Department of Business, Economic Development and	Х		
	Tourism	.,		
	Department of Commerce and Consumer Affairs	X		
	Department of Defense	X		
	Department of Education	X		
	Hawaii State Board of Education	Х		
Executive	Charter School Administrative Office			Х
Branch	Hawaii Teacher Standards Board			
	Independent of DOE. Sets and Certifies Teacher			Х
	qualifications for DOE			
	Department of Hawaiian Homelands	Х		
	Department of Health	Х		
	Department of Human Resources Development	Х		
	Department of Human Services	Х		
	Department of Labor and Industrial Relations	Х		
	Department of Land and Natural Resources	Х		
	Department of Public Safety	Х		
	Department of Taxation	Х		
	Department of Transportation	Х		
	Oahu Metropolitan Planning Organization	Х		
	University of Hawai'i	Х		
Other State	Hawai'i Causail for the Humanities*			v
Commissions	Hawai'i Council for the Humanities*			Х
Judicial Branch	Judiciary			Х
iuuiciai Brancii	Office of Hawaiian Affairs	Х		
	City & County of Honolulu Charter Commission**			Х
	Department of the Prosecuting Attorney	Х		
	Legislative Branch			
	City Council		Х	
	City Clerk	Х		
	Office of Council Services		Х	
	Office of the City Auditor		Х	
	Executive Branch			1
	Mayor		Х	
	Board of Water Supply	х		
	Department of the Corporation Counsel	X		
	Ethics Commission	-		Х
ity & County of	Office of the Managing Director		Х	, ,
Honolulu	Office of Culture and the Arts		^	Х
	Commission on Culture and the Arts			X
	Department of Budget and Fiscal Services	Х		^
	Liquor Commission	X		
	Department of Community Services	X		
	Honolulu Committee on the Aging	^		х
	Honolulu County Committee			^
	on the Status of Women			х
	Mayor's Committee for People with Disabilities			Х
		,,,		^
	Department of Customer Services	X		
	Department of Design and Construction	X		
	Department of Emergency Management	X		
	Honolulu Emergency Services Department	х		Ī

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	Mayor's Emergency Medical Services Advisory			х
	Department of Enterprise Services	Х		
	Department of Environmental Services	Х		
	Department of Facility Maintenance	Х		
	Honolulu Fire Department	Х		
	Department of Human Resources	Х		
City & County of	Department of Information Technology		Х	
Honolulu	Department of the Medical Examiner	Х		
	Department of Parks and Recreation	Х		
	Honolulu County Arborist Advisory Committee			Х
	Mayor's Beautification Advisory Committee			Х
	Department of Planning and Permitting		Х	
	Design Advisory Committee			Х
	Honolulu Police Department			Х
	Department of Transportation Services	Х		
	Mayor's Advisory Committee on Bicycling			Х
	Transportation Commission			Х
	Neighborhood Commission			Х
	Royal Hawaiian Band		Х	
	County of Hawai'i Charter Commission			Х
	Prosecuting Attorney			Х
	Legislative Branch			
	County Council			Х
	County Clerk			X
	Legislative Audit			X
	Executive Branch			
	Mayor			Х
	Managing Director			Х
	Office of Corporation Counsel			Х
	Board of Ethics			Х
	Department of Finance			Х
	Standardization Committee			Х
	Real Property Tax Board of Review			Х
	Pension Board			Х
	Public Access, Open Space and Natural Resources			
	Preservation Commission			Х
County of	Planning Department			Х
Hawai'l	Planning Commission			Х
	Board of Appeals			Х
	Department of Research and Development			Х
	Department of Public Works			Х
	Department of Parks and Recreation			Х
	County Bands			Х
	Data Systems Department			Х
	Department of Environmental Management			Х
	Environmental Management Commission			Х
	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
	Civil Service Commission			X
	Salary Commission			X
	Division of Health & Safety			X
County of	Fire Department			X
Hawai'i	Fire Commission			X
Hawaii	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			
	Committee on Aging			X
	Arborist Advisory Committee			X X
	Committee on People with Disabilities			X
	tion on a copie with biodonities			^

	Veterans Advisory Committee			Х
	Committee on the Status of Women			Х
	Bicycle/Pedestrian Safety Committee			х
	Legislative Branch		•	•
	County Council			х
	County Clerk	Х		
	Executive Branch			
	Mayor	Х		
	Office of Boards & Commissions		1	х
	Board of Ethics			X
	Charter Commission			X
	Cost Control Commission		+	X
	Fire Commission			
				X
	Police Commission			X
	Salary Commission			Х
	Agency on Elderly Affairs	Х		
	Agency on Housing	Х		
	Agency on Transportation	Х		
County of	Civil Defense Agency	Х		
Kaua'i	Office of Economic Development	Х		
Kaua I	County Attorney	Х		
	Department of Finance	Х		
	Department of Liquor Control	Х		
	Department of Parks and Recreation	X		
	Department of Personnel Services	X		
	Police Department	X	1	
	Department of Public Works	X		
	Department of Water	X		
	Board of Water Supply	^	V	
	Fire Department	v	Х	
	·	X		
	Planning Department	Х		
	Planning Commission		Х	
	Kaua'i Historic Preservation Review Commission		Х	
	Public Access, Open Space & Natural Resources		x	
	Preservation Fund Commission			
	Prosecuting Attorney	Х		
	Charter Commission			X
	Legislative Branch			
	County Council			Х
	_			X
	County Council Office of the County Clerk Office of Council Services			
County of Maui	County Council Office of the County Clerk			Х
County of Maui	County Council Office of the County Clerk Office of Council Services			X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch			Х
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor			X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission			X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee			X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission			X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency			X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director			X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council			X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel			X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics			X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission			X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works Board of Code Appeals			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works Board of Code Appeals			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works Board of Code Appeals Commission on Naming Streets, Parks, & Facilities			X X X X X X X X X X X X X X X X X X X
County of Maui	County Council Office of the County Clerk Office of Council Services Executive Branch Mayor Committee on the Status of Women Cost of Government Commission Kula Agricultural Park Committee Salary Commission Civil Defense Agency Department of Management/Managing Director Affirmative Action Advisory Council Department of the Corporation Counsel Board of Ethics Charter Commission Department of Finance Real Property Tax Review Board Department of Public Works Board of Code Appeals Commission on Naming Streets, Parks, & Facilities Maui County Outdoor Lighting Standards Committee			X X X X X X X X X X X X X X X X X X X
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	Maui Redevelopment Agency	х
	Maui Planning Commission	Х
	Lanai Planning Commission	Х
	Molokai Planning Commission	Х
	Urban Design Review Board	Х
	Department of Personnel Services	X
County of Maui	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	Х
	Commission Persons with Disabilities	X
	Council on Aging	X
	Grants Review Committee	Х
	Department of Water Supply	X
	Board of Water Supply	X
	Department of Police	X
	Police Commission	X
	Department of Liquor Control	X
	Liquor Control Adjucation Board	X
	Liquor Control Commission	X
	Department of the Prosecuting Attorney	X
	Department of Transportation	Х
	Department of Environmental Management	Х
	Solid Waste Research & Advisory Committee	Х





State of Hawai'i Information Privacy and Security Council Executive Summary Collection and Report Social Security Number Elimination and Reduction

Revised April 14, 2010

Part VII, Section 11, of Act 10 (2008), requires all government agencies that collect, maintain, or disseminate documents containing personal information that are subject to disclosure pursuant to Section 92F-12, Hawaii Revised Statutes, to develop a written plan to eliminate the unnecessary collection and use of social security numbers.

All entities listed below were requested by the Council to certify in writing their compliance with Part VII, Section 11, of Act 10. As of this date, entities as indicated below have submitted compliance notices to the members of the Council who have verified each submitted report.

Entity	Report Status
Department of Accounting and General Services	Submitted
Department of Agriculture	Submitted
Department of Budget and Finance	Submitted
Department of Business, Economic Development, and Tourism	Submitted
Department of Commerce and Consumer Affairs	Submitted
Department of Defense	Submitted
Department of Education	Not Submitted
Department of Hawaiian Home Lands	Submitted
Department of Health	Submitted
Department of Human Resources Development	Submitted
Department of Human Services	Submitted
Department of Labor and Industrial Relations	Submitted
Department of Land and Natural Resources	Submitted
Department of Public Safety	Submitted
Department of Taxation	Submitted
Department of the Attorney General	Submitted
Department of Transportation	Submitted
Governor's Office	Submitted
Lt. Governor's Office	Submitted
Hawai'i County	Submitted
Honolulu City and County	Submitted
Judiciary	Submitted
Kaua'i County	Submitted
Legislature	Submitted
Maui County	Submitted
University of Hawai'i	Submitted