

### EXECUTIVE CHAMBERS HONOLULU

NEIL ABERCROMBIE

January 18, 2011

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.

NEIL ABERCROMBIE Governor, State of Hawaii

Enclosures





	Opdated January 07, 2011		
	Department/Division/Board/Commission/Office	Br/Dept/ County	
Legislative Brar	nch		
	The Senate	LEG	Compliant
	The House of Representatives	LEG	Compliant
	Apportionment Advisory Councils	LEG	Compliant
	Legislative Service Agencies		Compliant
	Office of the Auditor	AUD	Compliant
	Hawai'i State Ethics Commission	AUD	Compliant
	Legislative Reference Bureau	LEG	Compliant
	Ombudsman	LEG	Compliant
<b>Executive Brand</b>	ch and a second of the second		
	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	ОМРО	Not Compliant
	University of Hawai'i	UH	Compliant
ludiciary		JUD	Compliant
Office of Hawaii	an Affairs	ОНА	Compliant
Other State Con	nmissions		
	Hawai'i Council for the Humanities*		Not Compliant



Opdated January 05, 2011  Br/Dept/				
	Department/Division/Board/Commission/Office	Br/Dept/ County		
City & County of				
Honolulu	Department of the Prosecuting Attorney	CC HON	Compliant	
		CCHON	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/Division/Board/Commission/Office	Br/Dept/ County	
City & County of Honolulu			
	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



	Updated January 05, 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		
	County Council	Hawaiʻi	Compliant
	County Clerk	Hawai'i	Compliant
	Legislative Auditor	Hawai'i	Compliant
	Executive Branch		
	Mayor	Hawai'i	Compliant
	Managing Director	Hawai'i	Compliant
	Office of Corporation Counsel	Hawai'i	Compliant
	Board of Ethics	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	Hawai'i	Compliant
	Commission		
	Planning Department	Hawai'i	Compliant
	Planning Commission	Hawai'i	Compliant
	Board of Appeals	Hawai'i	Compliant
	Department of Research and Development	Hawai'i	Compliant
	Agriculture Commission	Hawai'i	Compliant
	Energy Commission	Hawai'i	Compliant
	Department of Public Works	Hawai'i	Compliant
	Department of Parks and Recreation	Hawai'i	Compliant
	County Bands	Hawai'i	Compliant
	Department of Information Technology	Hawai'i	Compliant
	Department of Environmental Management	Hawai'i	Compliant
	Environmental Management Commission	Hawaiʻi	Compliant
	Mass Transit Agency	Hawai'i	Compliant
	Transportation Commission	Hawai'i	Compliant
	Civil Defense Agency	Hawai'i	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	Compliant
4	Salary Commission	Hawai'i	Compliant
	Division of Health & Safety	Hawai'i	Compliant
	Fire Department	Hawai'i	Compliant
	Fire Commission	Hawaiʻi	Compliant
	Department of Liquor Control	Hawai'i	Compliant
	Liquor Commission	Hawai'i	Compliant
	Liquor Control Adjudication Board	Hawai'i	Compliant

Compliant

Hawai'i

Director of the Department of Liquor Control



	Department/Division/Board/Commission/Office	Br/Dept/ County	
County of Hawai'i			
Pol	ice D <b>e</b> partment	Hawai'i	Compliant
Pol	ice Commission	Hawai'i	Compliant
De	partment of Water Supply	Hawai'i	Compliant
Wa	ter Board	Hawai'i	Compliant
Kai	lua Village Design Commission	Hawai'i	Compliant
Wo	rkforce Investment Board	Hawai'i	Compliant
Cor	mmittee on Agi <b>n</b> g	Hawai'i	Compliant
Arb	orist Advisory Committee	Hawai'i	INACTIVE
Cor	nmittee on People with Disabilities	Hawaiʻi	Compliant
Vet	erans Advisory Committee	Hawai'i	Compliant
Cor	nmittee on the Status of Women	Hawai'i	Compliant
Bicy	/cle/Pedestrian Safety Committee	Hawai'i	INACTIVE



Fund Commission

## State of Hawai'i **Information Privacy and Security Council** Agency Privacy Designee Compliance Listing Updated January 05, 2011

The second secon	Updated January 05, 2011		
	Department/Division/Board/Commission/Office	Br/Dept/ County	
ounty of Kaua'i		Kaua'i	
	County Council	Kaua'i	Compliant
	County Clerk	Kaua'i	Compliant
	Executive Branch		
	Mayor	Kaua'i	Compliant
	Office of Boards & Commissions	Kauaʻi	Compliant
	Board of Ethics	Kaua'i	Compliant
	Charter Commission	Kaua'i	Compliant
	Cost Control Commission	Kaua'i	Compliant
	Fire Commission	Kaua'i	Compliant
	Police Commission	Kauaʻi	Compliant
	Salary Commission	Kauaʻi	Compliant
	Agency on Elderly Affairs	Kauaʻi	Compliant
	Agency on Housing	Kaua'i	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	· Kauaʻi	Compliant
	Department of Personnel Services	Kaua'i	Compliant
	Civil Service Commission/Merit Appeals Board	Kaua'i	Compliant
	Police Department	Kaua'i	Compliant
	Department of the Prosecuting Attorney	Kauaʻi	Compliant
	Department of Public Works	Kaua'i	Compliant
	Department of Water	Kaua'i	Compliant
	Board of Water Supply	Kauaʻi	Compliant
	Fire Department	Kaua'i	Compliant
	Planning Department	Kauaʻi	Compliant
	Planning Commission	Kauaʻi	Compliant
	Kaua'i Historic Preservation Review Commission	Kauaʻi	Compliant
	Public Access, Open Space & Natural Resources Preservation		

Kaua'i

Compliant



	Department/Division/Board/Commission/Office	Br/Dept/ County	
County of Maui			
l t a	egislative Branch		

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	
Commission on Culture and the Arts	Maui	Compliant Compliant
Commission on Cutture and the Arts  Commission on Persons with Disabilities		
Commissionon refsons with Disabilities	Maui	Compliant



Updated January 05, 2011

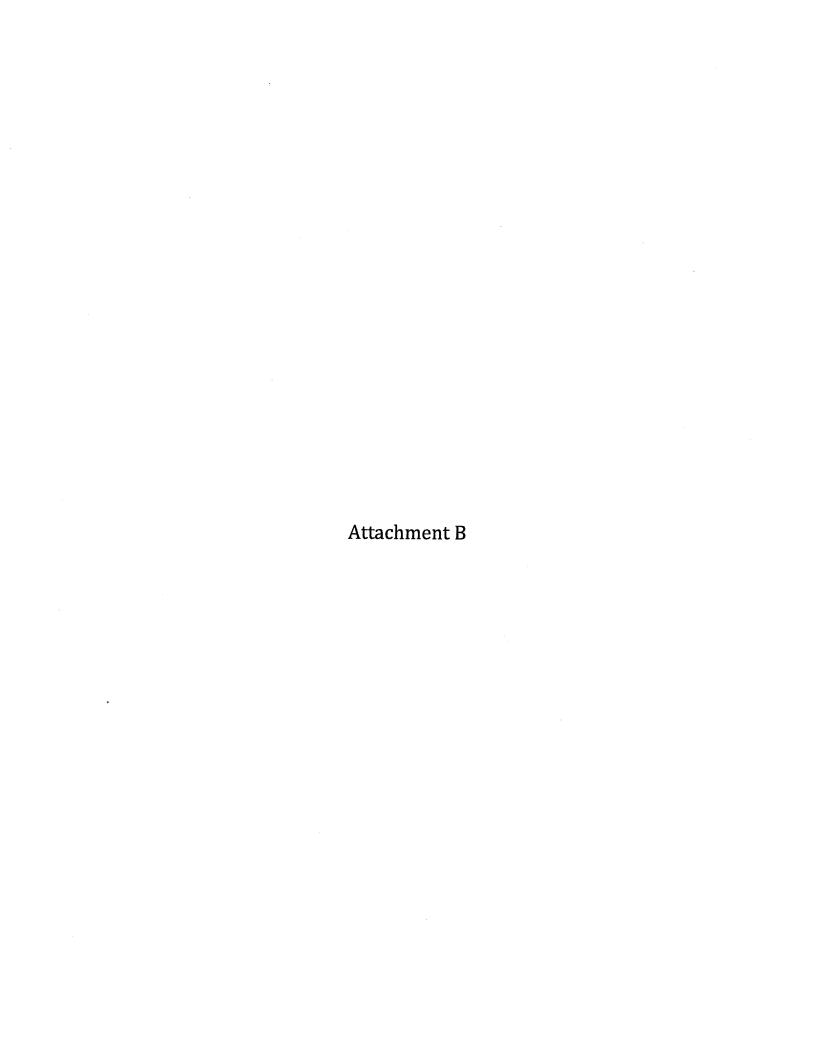
	Department/Division/Board/Commission/Office	County	
County of Maui			
	Council on Aging	Maui	Compliant
	Grants Review Committee	Maui	Compliant
	Department of Water Supply	Maui	Compliant
	Board of Water Supply	Maui	Compliant
	Department of Police	Maui	Compliant
	Police Commission	Maui	Compliant
	Department 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

Br/Dept/

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.

<sup>\*</sup>Source: Board and Commissions Directory. Honolulu: Office of the Governor, 2008.





#### State of Hawai'i Information Privacy and Security Council Personal Information (PI) System Report Log 2010 HRS§ 487N-7

Updated January 07, 201	1		
Agency	Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Has Not Submitted PI Report Confirmation to IPSC
Legislative Branch			
The Senate	X		
The House of Representatives	X		J
Apportionment Advisory Councils	X		
Office of the Auditor	X		
Hawai'i State Ethics Commission	X		
Legislative Reference Bureau Ombudsman	X		
Ombadanian	X		
Executive Branch			
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 Business Feanemic Development and	X		
Department of Business, Economic Development and Tourism			х
Department of Commerce and Consumer Affairs	X		
Department of Defense	X		
Department of Education			Х
Hawai'i State Board of Education			X
Charter School Administrative Office			X
Hawai'i 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	Χ.		
Department of Human Services	X		
Department of Labor and Industrial Relations			Х
Department of Land and Natural Resources	X		
Department of Public Safety			X
Department of Taxation  Department of Transportation			X
O'ahu Metropolitan Planning Organization			X
University of Hawai'i	x		X
Other State Commissions  Hawai'i Council for the Humanities*			х
Judiciary	x		
Office of Hawaiian Affairs	^		х
City & County of Honolulu			^
Department of the Prosecuting Attorney	T X I	ı	
Legislative Branch	^		
City Council	I	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	
	I		
Department of Budget and Fiscal Services Liquor Commission	X		

Agency	Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Has Not Submitted PI Report Confirmation to IPSC
Department of Community Services	X		
Department of Customer Services	x		
Department of Design and Construction	×		
Department of Emergency Management	x		
Honolulu Emergency Services Department	×		
Department of Enterprise Services	x		
Department of Environmental Services	x		
Department of Facility Maintenance	x		
Honolulu Fire Department	x		
Department of Human Resources	х		
Department of Information Technology		X	
Department of the Medical Examiner	x		
Department of Parks and Recreation	X		
Department of Planning and Permitting		X	
Honolulu Police Department	· X		
Department of Transportation Services	X		
Royal Hawaiian Band		X	

#### County of Hawai'i

GWGI 1			
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		Х	
Department of Finance	X		
Standardization Committee		Х	<u></u>
Real Property Tax Board of Review		X	
Pension Board		X	
Public Access, Open Space and Natural Resources		X	
Preservation Commission		1	1
Planning Department	X	,	
Planning Commission		х	
Board of Appeals		x	
Department of Research and Development	X		
Department of Public Works	X		
Department of Parks and Recreation	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			
Office of Housing & Development	^ X		
Department of Human Resources	X		
Merit Appeals Board	^	x	
Salary Commission		X X	<del> </del>
Division of Health & Safety	X	1	
Fire Department	X		
Fire Commission		x	
Department of Liquor Control	X		-
Liquor Commission	^	x	<del> </del>
Liquor Control Adjudication Board		X	<del>                                     </del>
Director of the Department of Liquor Control	X	<del></del>	<del> </del>
Police Department of Liquor Control	X		<del> </del>
Police Department Police Commission	Λ		
	<u> </u>	X	<b> </b>
Department of Water Supply Water Board	X		<del> </del>
vvater board	X	<u> </u>	<u>L</u>

	Agency	Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Has Not Submitted PI Report Confirmation to IPSC
	Kailua Village Design Commission	munitanii ( 3)stem(3)		
	Workforce Investment Board		X .	
	Committee on Aging		X X	
	Committee on People with Disabilities			
	Veterans Advisory Committee		X	
	Committee on the Status of Women		X X	
County of K			*	
	Legislative Branch			
	County Council		X	
	County Clerk	Х		
	Executive Branch			I
	Mayor	X		
	Office of Boards & Commissions		X	
	Board of Ethics		Х	
	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			
	Department of Finance	X		
	Department of Finance  Department of Liquor Control	X		
	Department of Liquor Control  Department of Parks and Recreation	X		***
		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		х	
	Preservation Fund Commission		.,	
County of Ma	Prosecuting Attorney	<u> </u>		
	Charter Commission			X
	Legislative Branch			
	County Council			X
	Office of the County Clerk	***		Х
	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			^
	Department of the Corporation Counsel			<u>x</u>
	Board of Ethics			
	Charter Commission			X
	Department of Finance			X
				X
	Real Property Tax Review Board			X
	Department of Public Works		<b>i</b>	X

Agency	Submitted Confirmation to IPSC that Agency Does Maintain PI System(s)	Submitted Confirmation to IPSC that Agency Does not Maintain PI System(s)	Has Not Submitted PI Report Confirmation to IPSC
Board of Code Appeals			х
Commission on Naming Streets, Parks, & Facilities			X
Maui County Outdoor Lighting Standards Committee			Х
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			Α
Maui Planning Commission			X
Maui Redevelopment Agency			X
Maui Planning Commission			X
Lana'i Planning Commission			X
Moloka'i 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 Adjucation Board			X
Liquor Control Commission			x
Department of the Prosecuting Attorney			^
Department of Transportation			^
Department of Environmental Management			<del>-</del>
Solid Waste Research & Advisory Committee			<u>^</u>

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.

<sup>\*</sup>Source: Board and Commissions Directory. Honolulu: Office of the Governor, 2008.