

<p>1.e. The following risk exists: External Links and embedded third-party applications <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If the agency posts a link that leads to a third-party website or any other location that is not part of an official government domain, agency should provide notice to user to explain that users are being directed to a nongovernment website that may have different privacy policies (and risks) from those agency's own official website.</p>	<p>1.f. The following risk exists: Monitoring future requirements and future technology <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Agency should establish and maintain procedures to identify, evaluate, and address any new additional privacy requirements that may result from new statutes, regulations or policies.</p>
<p>2. If the answer is YES to 1a-1f, how will the agency mitigate those risks? If the answer is YES to 1a, how will the agency mitigate those risks?</p> <p>Describe technical, managerial, and operational controls in place to ensure that data integrity and protection is maintained across sites. Also describe how data will be kept current and consistent between locations</p>	
<p>3. Have employees and contractors been trained and instructed not to solicit sensitive information when interacting with users on behalf of the agency?</p> <p>Describe any potential situation where data could be evaluated differently. List the data elements that may impact disparate treatment (i.e. race, gender, etc.)</p>	
<p>4. How does the use of this technology affect individuals' privacy? Is the data more vulnerable to inadvertent or unintentional display? Does it improve the protection of the privacy data?</p>	
<p>4.a. Will this third-party website or application provide the capability to identify, locate, and monitor individuals? If yes, explain.</p> <p>Describe the rationale and processes for identifying, locating, and monitoring individuals. This can include street address, e-mail, cell phone, as well as GPS data available while using third-party website or application.</p>	
<p>4.b. Will this third-party website or application provide the capability to identify, locate, and monitor groups of people? If yes, explain.</p> <p>Describe the rationale and processes for identifying, locating, and monitoring groups of individuals. This can include street address, email, cell phone, as well as GPS data.</p>	
<p>4.c. What controls will be used to prevent unauthorized monitoring? Describe managerial, technical, and operational controls used to manage monitoring activities.</p>	
<p>When you have completed all questions, save this document and email it to ipsc@hawaii.gov.</p>	