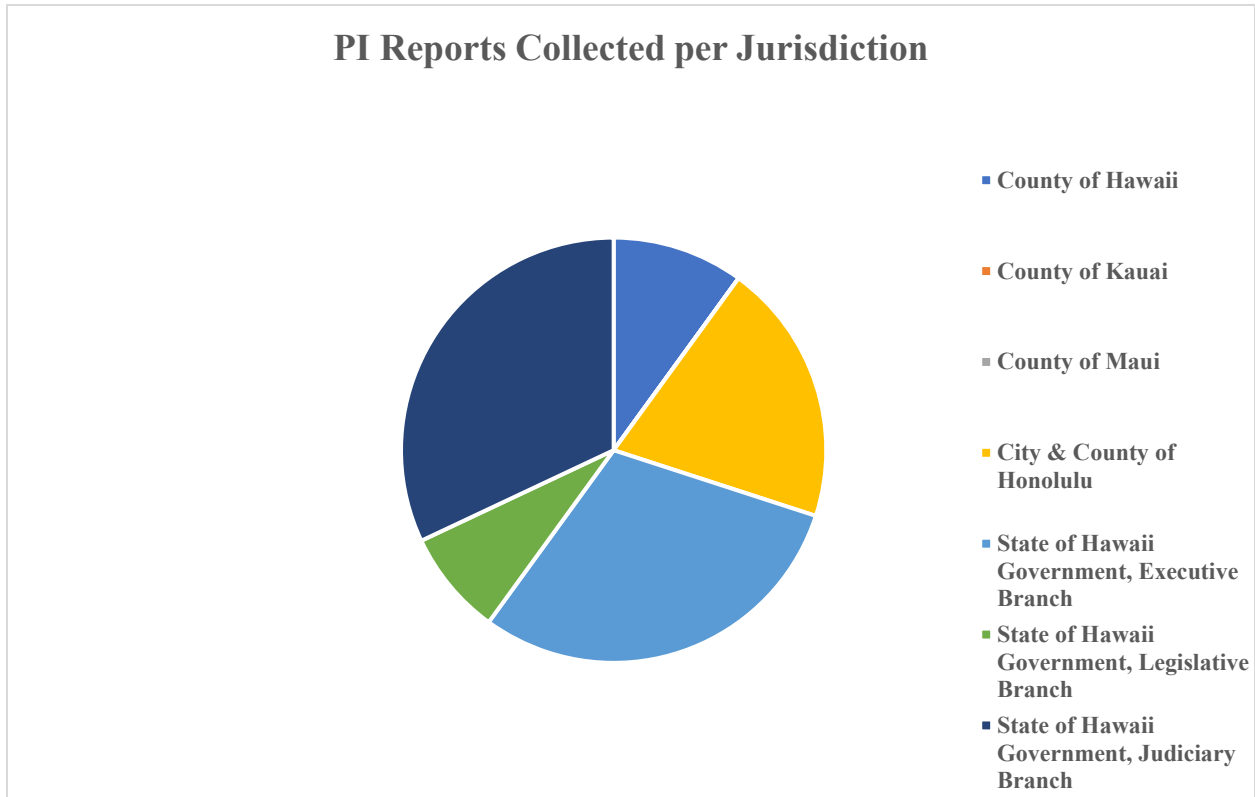


General Statistics

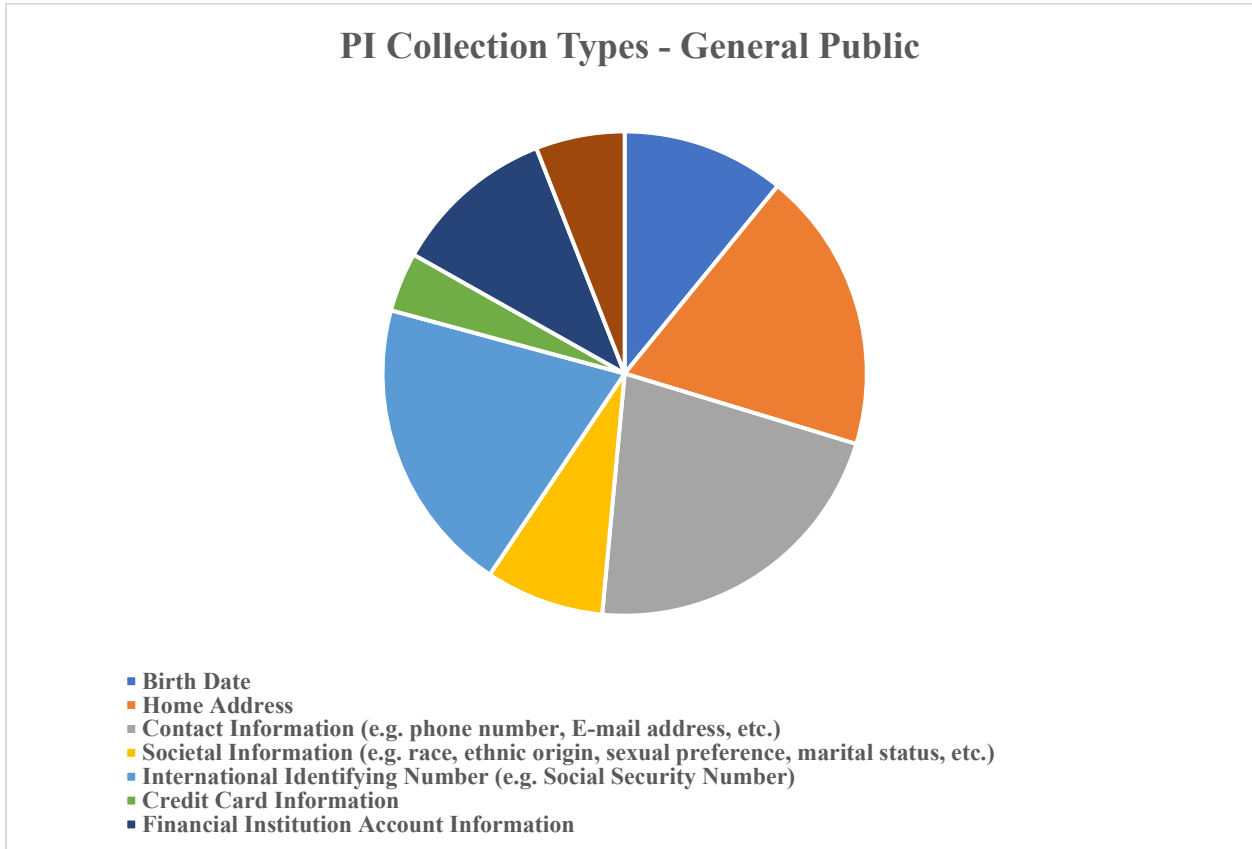
There was a total of **50** were submitted reports this year. Of the total reports collected, **70%** were new submissions while the remaining were existing submissions from the year prior. There was a dramitic decrease in reports collected this year.



Total Reports Received in 2023	Count	Percentage
County of Hawaii	5	10%
County of Kauai	0	0%
County of Maui	0	0%
City & County of Honolulu	10	20%
State of Hawaii Government, Executive Branch	15	30%
State of Hawaii Government, Legislative Branch	4	8%
State of Hawaii Government, Judiciary Branch	16	32%

Data Usage
General Public Information

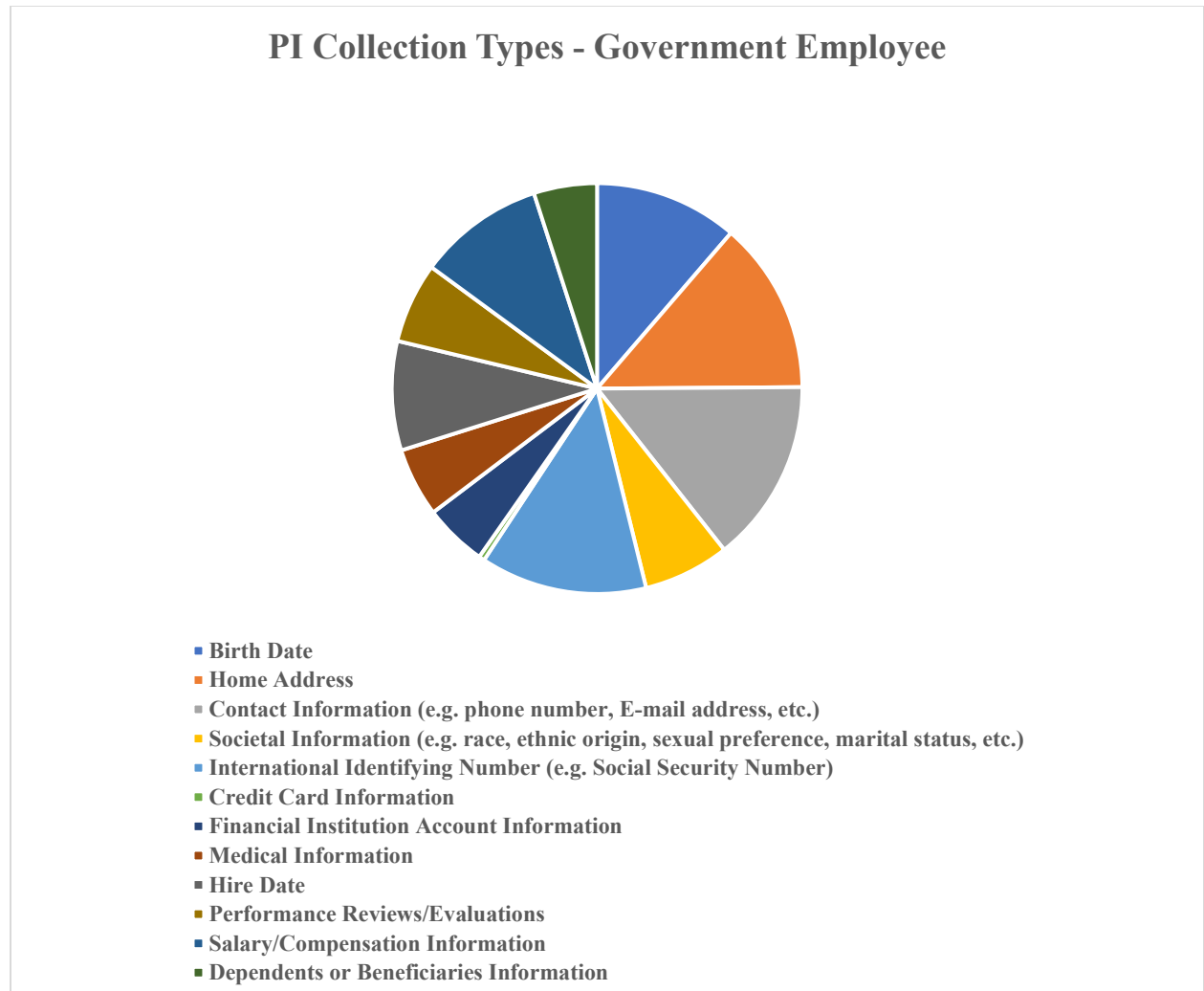
Based on the responses from agencies that collect information from the General Public, the following types of PI are being collected:



Birth Date	11%
Home Address	19%
Contact Information (e.g. phone number, E-mail address, etc.)	22%
Societal Information (e.g. race, ethnic origin, sexual preference, marital status, etc.)	8%
International Identifying Number (e.g. Social Security Number)	20%
Credit Card Information	4%
Financial Institution/Account Information	11%
Medical Information	6%

Government Employee Information

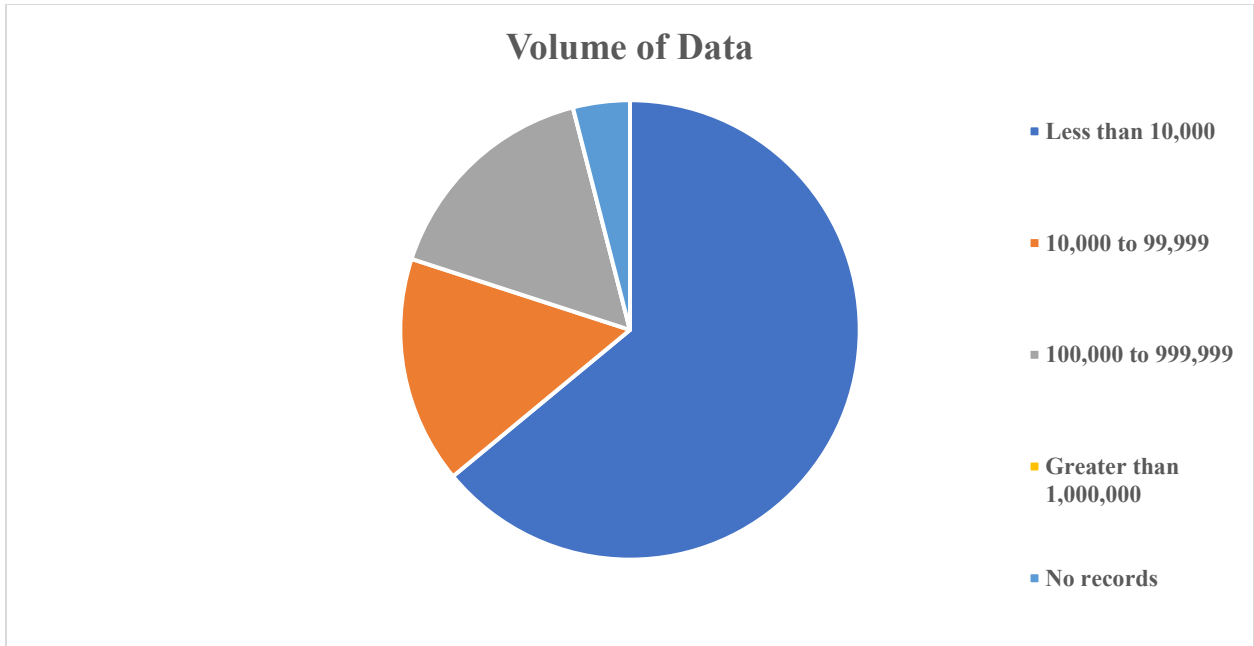
Based on the responses from agencies that collect information from Government Employees, the following types of PI are being collected:



Birth Date	11%
Home Address	14%
Contact Information (e.g. phone number, E-mail address, etc.)	14%
Societal Information (e.g. race, ethnic origin, sexual preference, marital status, etc.)	7%
International Identifying Number (e.g. Social Security Number)	13%
Credit Card Information	0%
Financial Institution/Account Information	5%
Medical Information	5%
Hire Date	9%
Performance Reviews/Evaluations	6%
Salary/Compensation Information	10%
Dependents or Beneficiaries Information	5%

Data Volume

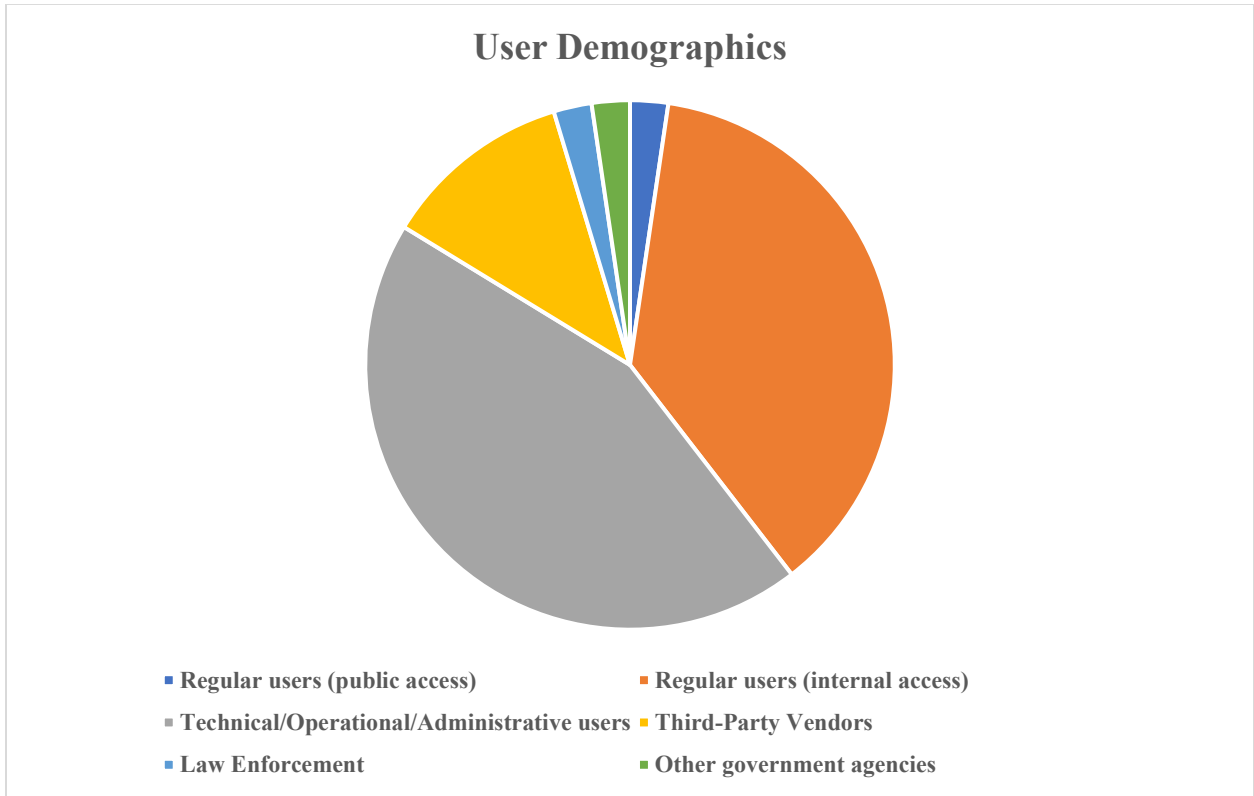
Below summarizes the volume of data being collected and stored by State of Hawaii government agencies. The graph and table summarize the volume by reporting agency.



Less than 10,000	64%
10,000 to 99,999	16%
100,000 to 999,999	16%
Greater than 1,000,000	0%
No Records	4%

Demographics

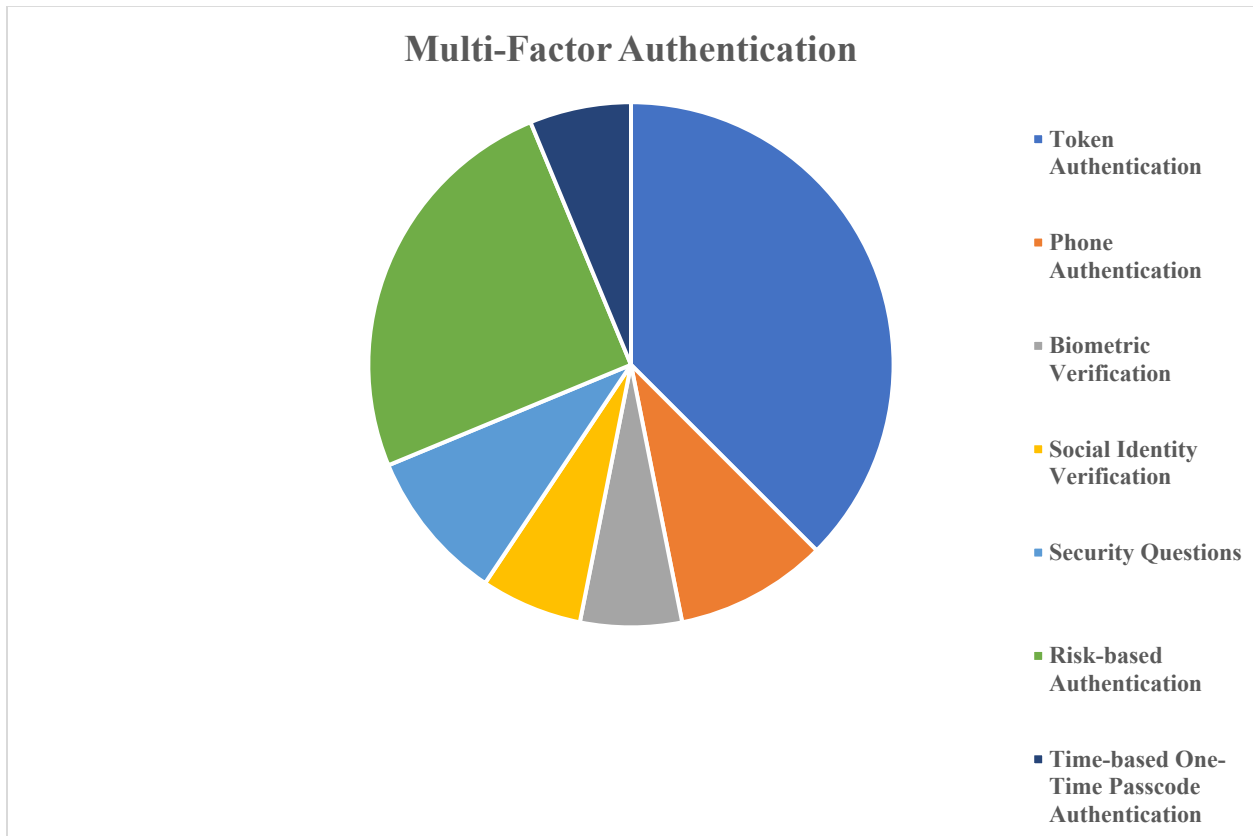
The following table and graph summarize the demographics of the types of users accessing and handling personal information.



Regular users (public access)	2%
Law Enforcement	2%
Other government agencies	2%
Regular users (internal access)	37%
Third-Party Vendors	12%
Technical/ Operational/ Administrative users	44%

Access and Authentication

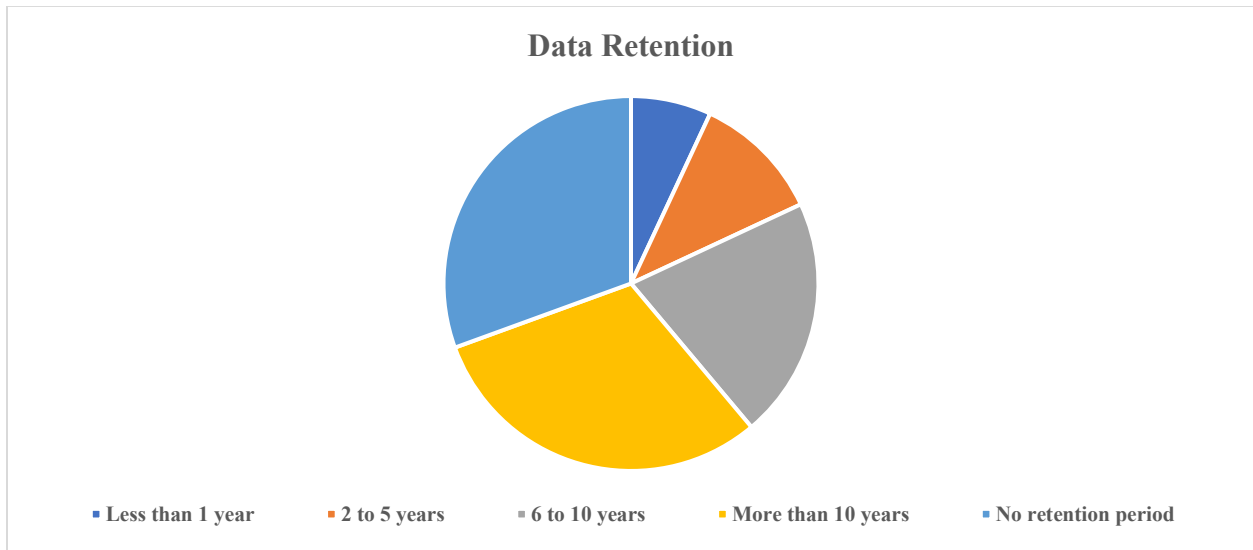
The following table and graph summarizes the means of authentication to access applications with personal information



Token Authentication	38%
Phone Authentication	9%
Biometric Verification	6%
Social Identity Verification	6%
Security Questions	9%
Risk-based Authentication	25%
Time-based One-Time Passcode Authentication	6%

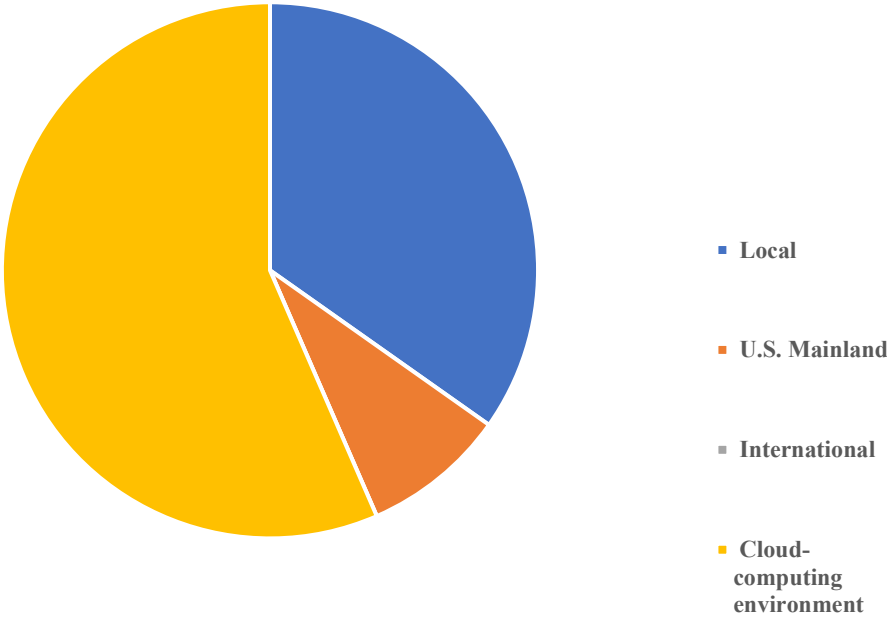
Retention and Storage

The following tables and graphs summarizes retention period and storage of personal information on reported applications



Less than 1 year	7%
2 to 5 years	11%
6 to 10 years	21%
More than 10 years	31%
None	31%

Data Storage



Local	35%
U.S. Mainland	9%
International	0%
Cloud-computing Environments	57%