

Information Privacy and Security Council (IPSC) Meeting Agenda

April 17, 2024, 1:30 p.m. 1151 Punchbowl Street, Conference Room 410, Honolulu, Hawai'I 96813

This meeting will be conducted remotely by interactive conference technology (ICT). Members of the public may participate via ICT or in person at the location indicated above.

Join on your computer, mobile app or room device:

Click here to join the meeting Meeting ID: 245 234 417 577; Passcode: E2puxU

Or call in (audio only): +1 808-829-4853,,168466620# Phone Conference ID: 168 466 620#

- I. Call to Order
- II. Review and Approval of the December 20, 2023, Meeting Minutes
- III. Public Testimony

Individuals may provide oral testimony during the meeting, or submit written testimony in advance, on any agenda item. Oral testimony will be limited to three minutes per person or organization. Written testimony may be sent via e-mail to ets@hawaii.gov, Subject: *IPSC Testimony*; or mailed to IPSC, 1151 Punchbowl Street, Room B-10, Honolulu, HI, 96813.

- IV. 2024 Legislation; Discussion and Appropriate Action
 - Senate Bill 2695 Relating to Privacy
 - Other Bills
- V. Annual Privacy Impact Assessment (PIA) Process; Discussion and Appropriate Action
- VI. Good of the Order
 - Announcements
 - Next scheduled meeting: May 15, 2024
- VII. Adjournment

This ICT meeting will allow closed caption transcription to be activated by participants.

If you need an auxiliary aid/service or other accommodation due to a disability, contact Susan Bannister at (808) 586-6000 or susan.bannister@hawaii.gov as soon as possible. Requests made as early as possible have a greater likelihood of being fulfilled. Upon request, this notice is available in alternate/accessible formats.



Information Privacy and Security Council (IPSC) Meeting Minutes - DRAFT December 20, 2023

Meeting was held via Microsoft Teams (videoconference interactive conferencing technology). Physical location: 1151 Punchbowl Street, Room 410, Honolulu, Hawai'i.

Members Present via Teams

Vincent Hoang, CISO,	Office of Enterprise Technology Services (ETS)
Chair Designee	
Courtney Kinder	Department of Health
Mark Choi	Department of Human Services
Jodi Ito	University of Hawai'i
Stephen Courtney	City & County of Honolulu
Robert Ewbank	County of Hawai'i
Kelly Agena	County of Kaua'i

Members Excused

TOTAL DITEMBER	
David Shak	Department of Commerce and Consumer Affairs
Jonathan Chee	Department of Education
David Keane	Department of Human Resources Development
Mai Nguyen Van	Judiciary
Carol Taniguchi	Legislature
Karen Sherman	County of Maui

Other Attendees

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Candace Park	Department of the Attorney General	
James Gonser	ETS	
Susan Bannister	ETS	
Kiyo Noguchi		

I. Call to Order

Chair Hoang conducted roll call. With quorum established, the meeting was called to order at 1:05 p.m. He welcomed new member, Robert Ewbank, Director of IT for the County of Hawaii.

II. Review and Approval of the August 16, 2023, Meeting Minutes

Member Courtney made a motion to approve the minutes as presented, which was seconded by Member Ito. A vote was taken and passed unanimously.

III. Public Testimony

None.

IV. Information Privacy and Security Council Annual Summary Report

Chair Hoang presented a draft of the IPSC Annual Summary Report. This report included additional data elements that were proposed in previous legislative bills and discussed at the August 16, 2023, IPSC meeting. He asked members if they had any comments or pushback regarding the request. Member Agena stated that one department questioned why the data elements were included when the bill was not passed.

Chair Hoang asked members how they felt. Member Ito stated that the additional data would be helpful if it becomes law but perhaps only data elements that are currently in the statute should be reported on. Members Courtney and Kinder had no strong opinion either way. Chair Hoang noted that if the statute does change, it would be a rush to gather the information. He noted that ETS hired a Chief Data Officer whose responsibility will be to provide data governance and provide guidelines and strategies on how to manage data.

There were some late submittals due to conflicting priorities and will be added to the draft Annual Report. Chair Hoang recommended that a draft of the Annual Report be submitted to the legislature to meet its deadline, then submit the final report upon the IPSC's approval. There were no objections from the members.

V. Good of the Order

Chair Hoang announced that Member Keane will retire at the end of this year and thanked him for his many years of service on this committee.

The next meeting is scheduled for January 17, 2024.

VI. Adjournment

With no other announcements the meeting adjourned at 1:30 p.m.

A BILL FOR AN ACT

RELATING TO PRIVACY.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF HAWAII:

- 1 SECTION 1. The legislature finds that House Concurrent
- 2 Resolution No. 225, H.D. 1, S.D. 1, regular session of 2019,
- 3 convened the twenty-first century privacy law task force, whose
- 4 membership consisted of individuals in government and the
- 5 private sector having an interest or expertise in privacy law in
- 6 the digital era. The concurrent resolution found that public
- 7 use of the Internet and related technologies have significantly
- 8 expanded in recent years and that a lack of meaningful
- 9 government regulation has resulted in personal privacy being
- 10 compromised. Accordingly, the legislature requested that the
- 11 task force examine and make recommendations regarding existing
- 12 privacy laws and rules to protect the privacy interests of the
- 13 people of the State.
- 14 The legislature further finds that, following significant
- 15 inquiry and discussion, the task force recommended that the
- 16 outdated definition of "personal information" in chapter 487N,
- 17 Hawaii Revised Statutes, which requires the public to be



- 1 notified of data breaches, should be updated and expanded. Many
- 2 identifying data elements relating to individuals are collected,
- 3 and, when exposed to the public in a data breach, can place an
- 4 individual at risk of identity theft or may compromise the
- 5 individual's personal safety. In its current form, chapter
- 6 487N, Hawaii Revised Statutes, is not comprehensive enough to
- 7 cover the additional identifiers.
- 8 Accordingly, the purpose of this Act is to update the
- 9 definition of "personal information" in chapter 487N, Hawaii
- 10 Revised Statutes, to include various personal identifiers and
- 11 data elements that are found in more comprehensive laws.
- 12 SECTION 2. Section 487N-1, Hawaii Revised Statutes, is
- 13 amended as follows:
- 1. By adding two new definitions to be appropriately
- 15 inserted and to read:
- ""Identifier" means a common piece of information related
- 17 specifically to an individual that is commonly used to identify
- 18 the individual across technology platforms, including:
- (1) A first name or initial, and last name;
- 20 (2) A user name for an online account;
- 21 (3) A mobile phone number; or



1	(4)	An email address specific to the individual.
2	"Spe	cified data element" means any of the following:
3	(1)	An individual's social security number, either in its
4		entirety or the last four or more digits;
5	(2)	Driver's license number, federal or state
6		identification card number, or passport number;
7	(3)	A federal individual taxpayer identification number;
8	(4)	An individual's financial account number, or credit or
9		debit card number;
10	<u>(5)</u>	A security code, access code, personal identification
11		number, or password that would allow access to an
12		<pre>individual's account;</pre>
13	<u>(6)</u>	Unique biometric data generated from a measurement or
14		analysis of human body characteristics used for
15		authentication purposes, including a fingerprint,
16		voice print, retina or iris image, or other unique
17		physical or digital representation of biometric data;
18	(7)	A private key that is unique to an individual and is
19		used to authenticate or sign an electronic record; and
20	(8)	Health insurance policy number, subscriber
21		identification number, medical identification number,

1	or any other unique number used by a health insurer to
2	identify a person.
3	"Specified data element" does not include medical information
4	that is protected by the Health Insurance Portability and
5	Accountability Act of 1996 and its enacting regulations or other
6	applicable federal or state law."
7	2. By amending the definition of "personal information" to
8	read:
9	""Personal information" means an [individual's first name
10	or first initial and last name in combination with any one or
11	more of the following data elements, when either the name or the
12	data-elements are not enerypted:
13	(1) Social security number;
14	(2) Driver's license number or Hawaii identification card
15	number; or
16	(3) Account number, credit or debit card number, access
17	code, or password that would permit access to an
18	<pre>individual's financial account.]</pre>
19	identifier in combination with one or more specified data
20	elements. "Personal information" does not include publicly
21	available information that is lawfully made available to the

1	general pu	ablic from federal, state, or local government
2	records."	
3	SECT	ION 3. Section 487N-2, Hawaii Revised Statutes, is
4	amended by	y amending subsection (g) to read as follows:
5	" (g)	The following businesses shall be deemed to be in
6	compliance	e with this section:
7	(1)	A financial institution that is subject to the federal
8		Interagency Guidance on Response Programs for
9		Unauthorized Access to Customer Information and
10		Customer Notice published in the Federal Register on
11		March 29, 2005, by the Board of Governors of the
12		Federal Reserve System, the Federal Deposit Insurance
13		Corporation, the Office of the Comptroller of the
14		Currency, and the Office of Thrift Supervision, or
15		subject to title 12 [C.F.R. Part] Code of Federal
16		Regulations part 748, and any revisions, additions, or
17		substitutions relating to the interagency guidance;
18		[and]
19	(2)	Any health plan or [healthcare] health care provider
20		that is subject to and in compliance with the
21		standards for privacy or individually identifiable

1		health information and the security standards for the
2		protection of electronic health information of the
3		Health Insurance Portability and Accountability Act of
4		1996[-]; and
5	<u>(3)</u>	Any licensee that is subject to the Insurance Data
6		Security Law, chapter 431, article 3B."
7	SECT	ION 4. This Act does not affect rights and duties that
8	matured,	penalties that were incurred, and proceedings that were
9	begun bef	ore its effective date.
10	SECT	ION 5. Statutory material to be repealed is bracketed
11	and stric	ken. New statutory material is underscored.
12	SECT	ION 6. This Act shall take effect on July 1, 3000.

Report Title:

Privacy; Personal Information; Security Breach; Notice; Identifier; Specified Data Element

Description:

Adds definitions of "identifier" and "specified data element" and amends the definition of "personal information" for the purposes of notifying affected persons of data and security breaches under existing state law that governs the security breach of personal information. Includes licensees subject to the Insurance Data Security Law among the businesses deemed compliant with security breach notice requirements under existing state law. Effective 7/1/3000. (HD1)

The summary description of legislation appearing on this page is for informational purposes only and is not legislation or evidence of legislative intent.

2024-2374 SB2695 HD1 HMSO