

# CANADIAN PRIVACY BREACH NOTIFICATION REQUIREMENTS<sup>1</sup>

- Federal privacy legislation is the Personal Information Protection and Electronic Documents Act ("PIPEDA")
- Cuébec's privacy legislation is the Act to modernize legislative provisions respecting the protection of personal information ("Québec Act")
- Alberta's privacy legislation is the Personal Information Protection Act ("PIPA AB")<sup>2</sup>

## WHAT IS A PRIVACY BREACH?



A breach of security safeguards is the loss of, unauthorized access to or unauthorized disclosure of personal information resulting from a breach of an organization's security safeguards that are referred to in clause 4.7 of Schedule 1 of PIPEDA, or from a failure to establish those safeguards.



\* \* \* \*

A confidentiality incident is an unauthorized access, use or communication of personal information, loss of personal information, or other breach in the protection of such information.



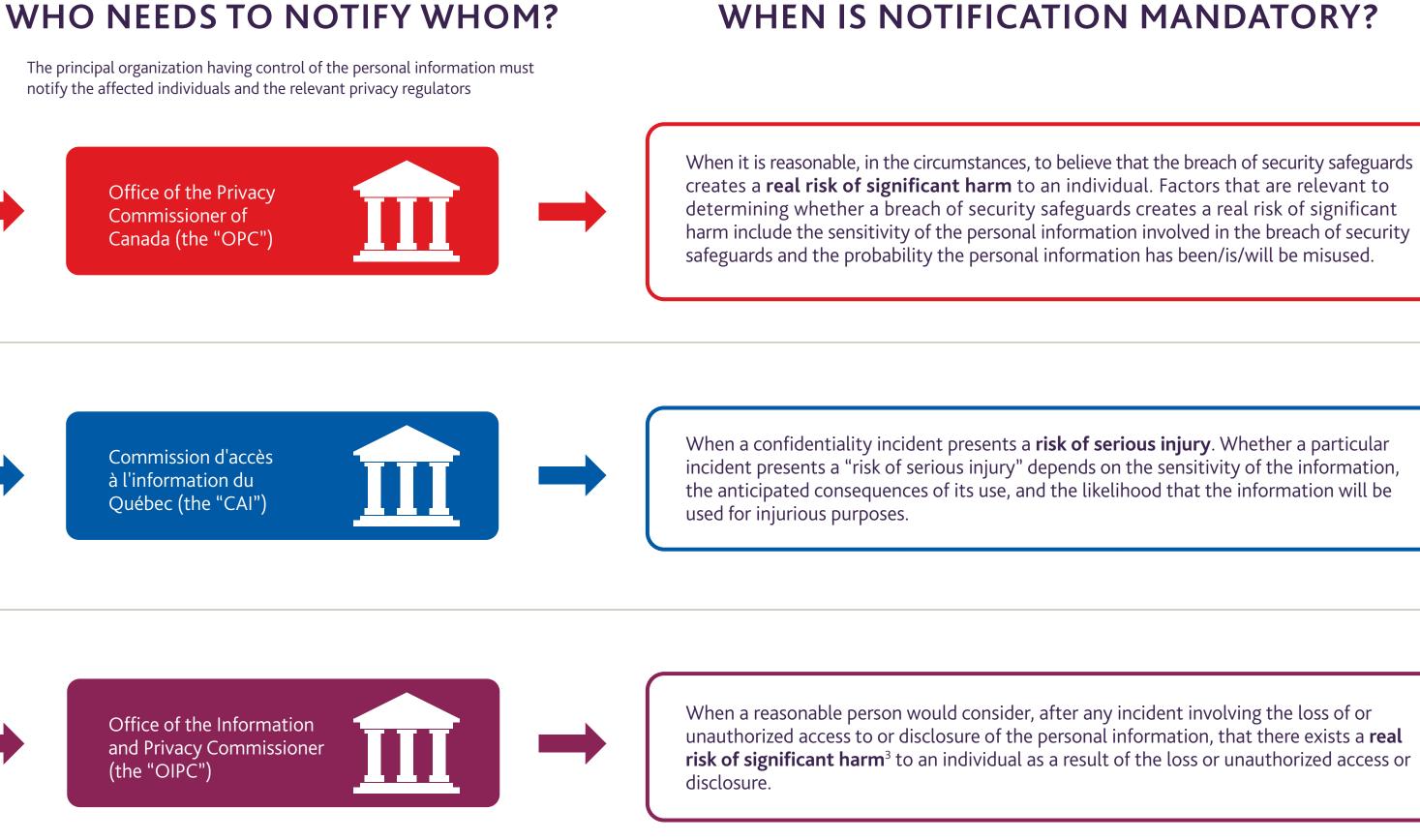


Any **incident** involving the loss of or unauthorized access to or disclosure of personal information.



(the "OIPC")

<sup>1</sup>Please note that this document does NOT touch on notification/reporting requirements under privacy public sector and health information laws. <sup>2</sup> Although not addressed in this document, please note that other Canadian jurisdictions may "effectively" mandate notification, even if not statutorily required, because failure to notify the individual may be considered a contravention of other privacy requirements or against other rules or laws. <sup>3</sup> It is worth noting that, in practice, Alberta's "real risk of significant harm" threshold has been set very low.





### **NOTIFICATION PROCESS**



### NOTIFICATION REQUIREMENTS TO PRIVACY **REGULATORS: REQUIREMENTS BY JURISDICTION**

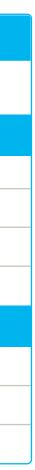
LOOLATONS. REQUIREMENTS DE JONISDICTION	*	* *	
Information about the organization			
Name of the organization	•	•	•
Contact information of a person within the organization who can answer questions about the breach	•	•	•
Breach description			
Description of the circumstances of the breach	٠	•	٠
Description of the cause of the breach, if known	•	•	•
Date or period during which the breach occurred (or approximate if unknown)	•	•	٠
Date on which the organization became aware of the incident	•	•	٠
Description of the personal information that is the subject of the breach if known.	٠	•	٠
If unknown, the reasons why it is impossible to provide such description.		•	
Number of individuals affected by the breach (or approximate if unknown)	٠	•	٠
Number of individuals affected by the breach in Québec (or approximate if unknown)		•	
Number of individuals affected by the breach in Alberta (or approximate if unknown)			٠
Description of risk mitigation steps			
Assessment of the risk of harm to individuals			٠
Description of the elements that led the organization to conclude that there is a risk of serious injury to affected individuals		•	
Steps the organization has taken to reduce/mitigate the risk of harm to affected individuals	٠	•	٠
Steps the organization has taken or intends to take to notify affected individuals of the breach			٠
Steps taken or planned, including those to prevent new incidents of the same nature (with timeline)		•	•
Other			
Updates to be provided to the CAI as soon as possible when known by the organization		•	
Other organizations (e.g. regulators) informed about the incident (if applicable)		•	

### NOTIFYING AFFECTED INDIVIDUALS: **REQUIREMENTS BY JURISDICTION**

REQUIREMENTS BY JURISDICTION	*	* * * *	
Direct Notice			
Notice must be given directly to the affected individuals, unless prescribed circumstances for indirect notices are otherwise legislatively provided	•	•	٠
Breach description			
Description of the circumstances of the breach		•	۲
Date or period during which the breach occurred (or approximate if unknown)	•	•	•
Description of the personal information that is the subject of the breach if known.			•
If unknown, the reasons why it is impossible to provide such description.		•	
Description of risk mitigation steps			
Steps the organization has taken to reduce/mitigate the risk of harm to affected individuals		•	•
Steps affected individuals could take to reduce/mitigate the risk of harm			
Contact information of a person who can answer for the organization questions about the breach	•	•	•

### **RECORD-KEEPING OBLIGATIONS**

Breach description		
Description of the circumstances of the breach	•	•
Date or period during which the breach occurred (or approximate if unknown)	•	•
Number of individuals impacted by the breach and the number of individuals residing in Québec (or approximate, if unknown)		•
Description of the personal information that is the subject of the breach if known.	•	•
If unknown, the reasons why it is impossible to provide such description.		
Description of risk mitigation steps		
Description of the elements that led to conclude that there is a risk of serious injury to affected individuals		•
Assessment of the risk of harm to individuals	٠	
If the incident presents a risk of serious injury/real risk of significant harm, the dates of transmission of the notices to the privacy regulator and to the persons concerned. If indirect notification, the rationale justifying it	٠	•
Steps the organization has taken to reduce the risk of harm to affected individuals		٠
Other		
Date on which the organization became aware of the incident		•
Minimum duration for which the breach record is kept	2 years	5 years



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## **CONTACTS**

Our team is at your disposal to help review your practices and processes. Please do not hesitate to contact us at any time.



#### ANTOINE GUILMAIN

Co-Leader Data Protection and Cyber Security Group Montréal

**5**14 392 9521 ext. 69521 ≥ antoine.guilmain@gowlingwlg.com



### WENDY J. WAGNER

Co-Leader Data Protection and Cyber Security Group Ottawa

613 786 0213 🔀 wendy.wagner@gowlingwlg.com



CHRISTOPHER OATES Partner, Advertising & Product Regulatory Group Toronto

**4**16 369 7333 ➢ chris.oates@gowlingwlg.com



**MELISSA TEHRANI** Leader National Advertising & Product Regulatory Group Montréal

**\$** 514-392-9561 ₩ melissa.tehrani@gowlingwlg.com



**KAVI SIVASOTHY** Associate, Cyber security and Data Protection Group

Toronto

**416-369-7251** 🔀 kavi.sivasothy@gowlingwlg.com



HUNTER FOX Associate, Advocacy Group and Privacy and Access to Information Ottawa

**613-786-0045** ₩ hunter.fox@gowlingwlg.com



JULIA KAPPLER Associate, Advertising and Regulatory Law Montréal

**\$** 514 392-9595 🔀 julia.kappler@gowlingwlg.com

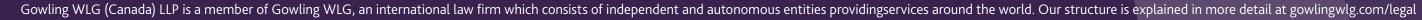


MICHAEL WALSH

Associate, Government affairs, Privacy and Access to Information

Ottawa

**613-786-0127** ₩ michael.walsh@gowlingwlg.com





**BRENT J. ARNOLD** Head, Commercial Litigation Technology Sub-Group

Toronto

**416 396 4662** 🔀 brent.arnold@gowlingwlg.com



**JASMINE SAMRA** Counsel, Cyber security and Data Protection Group Toronto

**416-369-6676** iasmine.samra@gowlingwlg.com



#### MARC-ANTOINE BIGRAS Associate, Cyber security and Data Protection Group Montréal

**\$** 514-392-9563 🔀 marc-antoine.bigras@gowlingwlg.com



### CAITLIN SCHROPP

Associate, Defamation Law and Privacy and Access to Information Ottawa

613-786-0278 🔀 caitlin.schropp@gowlingwlg.com