



Privacy Impact Assessment Summary – CATSA User Portal, Active Directory and Microsoft Identity Management

Author: CATSA

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This is a summary of the Privacy Impact Assessment (PIA) completed by the Canadian Air Transport Security Authority (CATSA) for the systems: CATSA User Portal (CUP), Active Directory (AD) and Microsoft Identity Management (MIM). The PIA was conducted using the Treasury Board of Canada Secretariat guidelines for conducting PIAs, which incorporates the ten principles of the Canadian Standards Association (CSA) Model Code for assessing fair information handling practices.

Section 6 of the *CATSA Act* sets out CATSA’s mandate and provides that CATSA is to “take actions, either directly or through a Screening Contractor, for the effective and efficient screening of persons who access aircraft or restricted areas through screening points, the property in their possession or control and the belongings or baggage that they give to an air carrier for transport”. CATSA is responsible for ensuring consistency in the delivery of screening across Canada. This PIA assesses the privacy compliance for systems used for credential and identity management at CATSA, to meet the obligations of screening security management.

This proposal relates to standard Classes of Records Information Technology (PRN 932); Recruitment and Staffing (PRN 920); and Training and Development (PRN 927). Information is also described in the standard Personal Information Bank Professional Services Contracts (PSU 912).

Type of Program	
Administration of Programs / Activity and Services	<input checked="" type="checkbox"/>
Aviation Security	<input checked="" type="checkbox"/>

Type of Personal Information Involved and Context	
Only Personal Information, with limited contextual sensitivities, collected (in) directly from the individual or provided with the consent of the individual for disclosure under an authorized program.	<input checked="" type="checkbox"/>

Program Partners and Private Sector Involvement	
Within CATSA (amongst one or more programs within CATSA)	<input checked="" type="checkbox"/>



Duration of the Program	
Long-term program	<input checked="" type="checkbox"/>

Program Population	
The program affects all individuals for internal administrative purposes.	<input checked="" type="checkbox"/>

Conclusion

In January 2019, a copy of this PIA was submitted to the Office of the Privacy Commissioner (OPC) for review.