To: Sydney Jones

From: Kevin Sweeney

Sent: Mon 2016-11-07 8:43:58 PM Subject: FW: FOR COMMENT - GPEB PIA

PIA - FIN16060 - Compliance Division - Personal information collected un....docx

,,,,,,,,,

Syd,

Do you think you could have comments back to Ross by Wed? He is meeting with GPEB and wanted to discuss the PIA... If not, when would be a good timeline?

Kevin Sweeney, CRM

Director, Security, Privacy and Compliance Corporate Security and Compliance Division, BCLC

PERSONAL INFORMATION

PERSONAL INFORMATION

Yes, and...

Connect with us:

Twitter @BCLC | Twitter @BCLCGameSense | YouTube | Blog | bclc.com

Last year, more than \$1 billion generated by BCLC gambling activities went back into health care, education and community groups across B.C.

From: Kevin Sweeney

Sent: Tuesday, November 01, 2016 11:44 AM

To: Sydney Jones

Subject: FW: FOR COMMENT - GPEB PIA

Kevin Sweeney, CRM

Director, Security, Privacy and Compliance

Corporate Security and Compliance Division, BCLC

PERSONAL INFORMATION

PERSONAL INFORMATION

Yes, and...

Connect with us:

Twitter @BCLC | Twitter @BCLCGameSense | YouTube | Blog | bclc.com

Last year, more than \$1 billion generated by BCLC gambling activities went back into health care, education and community groups across B.C.

From: Rob Kroeker

Sent: Tuesday, November 01, 2016 9:57 AM

To: Kevin Sweeney Cc: Ross Alderson

Subject: FW: FOR COMMENT - GPEB PIA

Hi Kevin

Please see the note below. Would you arrange for the info security group to cast their eye over this and provide comment. Ross – feel free to weigh in as well.

GPEB has offered this up and proactively sought our input which a good step in terms of our relationship. I would ask that we give GPEB a high degree of respect and latitude on this by commenting only on things that we see as critical as opposed preference from our end. I would also ask that any comments we do provide are stated as diplomatically as possible. Of course, if there is nothing critical there is nothing wrong with sending the document back saying we don't see any critical issues.

As to timeframe, Len didn't provide one. So whatever you think is reasonable given workloads.

Please send the response to Len with a cc to Rachel, Patricia and myself.

Thanks. Rob

From: Meilleur, Len FIN:EX [mailto:PERSONAL INFORMATION

Sent: November-01-16 9:11 AM

To: Rob Kroeker

Cc: DeMott, Rachel FIN:EX; Toland, Patricia FIN:EX

Subject: FOR COMMENT - GPEB PIA

Hello Rob,

I am sharing a copy of the internal PIA we will be submitting to MOF Privacy Manager for approval. If BCLC would like to offer any comment or suggestion on content I would appreciate that. By the way, I found an ISA that was signed by BCLC (Terry Towns/ Rick Saville) relating to Lottery post Ombudsperson review. If we wish to develop a mutual ISA then we could follow that template if agreed.

Ross and Anna are to meet and further discuss how information will be shared, meaning what we will provide and how it will be delivered. Thanks for helping to move that forward.

Len

J.E.L. (Len) Meilleur Executive Director Compliance Division

Gaming Policy Enforcement Branch

Ministry of Finance

Location: 3rd Floor, 910 Government Street, Victoria BC V8W 1X3 Mailing Address: P.O. Box 9309 Stn Prov Govt, Victoria BC V8W 9N1

PERSONAL INFORMATION

E-mail: PERSONAL INFORMATION Website: www.gaming.gov.bc.ca

If you believe that you have received this email in error, please notify the sender and delete the email from your mailbox.