



PERSONAL PRIVACY OVERSIGHT COMMISSION

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**OFFICE OF THE
STATE AUDITOR**

H.B. 470 GOVERNMENT DIGITAL VERIFIABLE RECORD AMENDMENTS

- (2) The Division of Technology Services shall:
- (a) provide recommendations to government entities regarding:
 - (i) appropriate digital record schemas that allow a government to issue a digital verifiable credential or record;
 - (ii) policies and procedures to **protect the privacy** of personal identifying information maintained within distributed ledger programs;
 - (iii) the manner and format in which an issuer may certify a document through blockchain; and
 - (iv) processes and procedures for the preservation, auditability, integrity, and confidentiality of digital verifiable credentials and records;
 - (b) create a pilot program for the implementation of digital verifiable credentials by governmental entities; and
 - (c) report to Public Utilities, Energy, and Technology Interim Committee by **October 31, 2023**, on the duties described in Subsections (2)(a) and (b).



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(3) In performing the duties described in Subsections (2)(a) and (b), the Division of Technology shall consult with:

- (a) the state archivist;
- (b) the state privacy officer;**
- (c) the government operations privacy officer;**
- (d) the state registrar;
- (e) private industry professionals with relevant expertise;
- (f) the Utah League of Cities and Towns; and
- (g) an association of counties in the state.



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Privacy Health Checks

Two-hour interview of project leads to assess:

1. Administrative safeguards
2. Physical safeguards
3. Technical safeguards

Report is provided to make recommendations based on little to no budget.



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Privacy Impact Assessment (PIA)

“Privacy impact assessments . . . are valuable tools to gauge the ways projects, programs, products or services impact the data an organization holds, and if they are being required by law for certain data processing.” (IAPP)

- Not a legal requirement or legal guidance
- It is an assisting tool evaluating how well privacy risk might be mitigated
- Heavily based on the Department of Justice practice with some commonalities with the GDPR as well



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Privacy Education Day

Wednesday, April 26

10:00-2:30

Salt Lake City

East Office Building, Seagull Room

Utah State Capitol Complex

Salt Lake City, UT 84114

- Limited to 25 government employees (Attorneys, IT Directors, Records Officers Analysts, HR, PR, Communications, etc.)
- No virtual option
- Lunch provided
- Register by emailing wphillips@Utah.gov



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Privacy Education Day Agenda

10:00-11:00 Privacy 101- Provides actionable items to improve in all aspects of Utah's six Fundamentals:

- Individual Participation
- Lawful, Fair, and Responsible use
- Data Minimization
- Transparency and Accountability
- Security
- Due Diligence

11:00-12:00 Preventing Over-collection and Over-retention

- Practical exercise to learn how to recognize over-collection
- Guidelines on how to conduct defensible deletion of data
- Participants will walk away with a checklist to review organizations are not over-collecting and over-

12:00-12:30 Lunch (provided)

12:30-1:30 Ethical Use of Data

What are the high risk areas of data collection and use?

What role do ethics play in data processing?

