

## Change Request Form

Project	ICS199 Project
Change Requestor	Client
Date	2018, June 5 <sup>th</sup>
Change Request #	CR02
Required Completion	2018, June 12 <sup>th</sup>

### Change Category (Check all that apply)

<input type="checkbox"/> Schedule	<input type="checkbox"/> Cost	<input checked="" type="checkbox"/> Scope
<input type="checkbox"/> Testing	<input type="checkbox"/> Resources	<input checked="" type="checkbox"/> Requirements/Deliverables

### Does this Change Affect (Check all that apply)

<input type="checkbox"/> Corrective Action	<input checked="" type="checkbox"/> Preventative Action	<input type="checkbox"/> Defect Repair
<input type="checkbox"/> Update	<input checked="" type="checkbox"/> Other	

### Describe the Change Being Requested

The Canadian federal government will be introducing a new privacy protection law within a few months called the "General Data Protection Regulation". This law will require that individuals must give explicit permission for their data to be used and give individuals the right to know who is accessing their information and what it will be used for. All companies collecting and/or using personal information on Canadian citizens must comply with this new law.

In order to support this new requirement, the following requirement is being added to the project:

R16

- All users must be shown a new privacy page informing them of this new law, what personal information is being collected on them and how that information will be used.
- Users must then either accept the terms or decline them.
- Users that decline the terms will not be allowed to use the site.
- The system must be able to prove that an existing user has seen the new privacy page and either accepted or decline the terms.

## Describe the Reason for the Change

Legal requirement.

## Describe all Alternatives Considered

N/A

## Describe any Technical Changes Required to Implement this Change

Will require database changes and changes to the log in and registration process.

## Estimate Resource and Costs Needed to Implement this Change

Will require additional resources, estimate of 2-5 hours of effort.

## Disposition

☒

Approved

☐

Rejected

☐

Deferred

## Change Board Approval

Name	Signature	Date
Doug Greening		2018, June 5 <sup>th</sup>