

Engagement: ENG970
Request Created Date: 6/26/2018 3:15 PM Last Updated: 10/12/2018 1:41 PM

Welcome

Select The Assessment Needed:

Please be attentive to details, accuracy, and completeness in filling out these questions. Any errors or omissions may result in inaccurate risk assessments, creating unmanaged liability for Intel, for which you will be accountable.
For more information about the assessment, expand the "About" section below.

About

Tracking ID:766193

In order for Intel's Privacy Office to fully evaluate the risks associated with your project, please be as detailed in your answers as possible.
For best results, remember to click **Save** on the toolbar often to save your work.
Note: Saving your work does NOT submit your form.
Once the form has been completed to the best of your ability, click **Submit**.
After submitting, you can expect to receive an email confirming your submission. Note, you may also be contacted by the Privacy Office for any additional information needed to help process your request.
Note: Fields marked with a red asterisk * are required fields.

General Information

Request ID:ENG970

Project Name:TLP Application

Project Description:A cloud tool to manage the DCG CG TLP pipeline readiness.

Request Created Date:6/26/2018 3:15 PM

Requested Completion Date:7/24/2018

Overall Status:Returned to Requester

Actual Completion Date:

Detailed Information

----- Requester Information:

1.1 PIA Requester:Shaw, David

Owning Business Unit:DCG Supergroup

1.3 Privacy Specialist Comments:

1.2 Requester Submission Status:In Process

1.4 Request Submission Date:9/5/2018

1.5 Requester Comments:

10/12 - Per conversation with legal , we are removing the sensitiv tool. Section 2.4 below has an attachment of the fields we are usin generated by the employees manager within this tool.

9/5 - Per question 2, the application is still in development. The d Note however you won't be able to access because of security set

9/5 - Per question 3 - it's an Opt In process driven by career conv

Ricky email "Since the first question of the triage was answered will identify what personal data is being collected so that should l

----- Project Details:

1.6 Project Type:Software from Intel Application Profiler (IAP)

1.6.1 Application ID Number:Technical Leadership Pipeline

1.8 Describe the business need for the collection and use of information about people or their devices:There will be individual data entered by the manager to assess the readiness of a candidate for the PE process.

1.9 Please attach any project documentation applicable to your privacy review.

1.7 Previous PIA number (if known):

Privacy specialist Name(helper calc):24510

Name	Size	Type	Upload Date	Downloads
TLP Spec.docx	1469883	.docx	8/1/2018 2:22 PM	5

1.10 Project/Process Owner

Name (Full)	Email	Department	Org Level 3 Name	Org Level
DAVID SHAW	david.shaw@intel.com	CG Business Operations	Data Centric Group	Data Cent

1.11 Business Unit Attorney

Name (Full)	Email	Department	Org Level 3 Name	Org Level
JOCELYN DE GRANDPRE	jocelyn.degrandpre@intel.com	Data Centric Legal Group	Law HR and CGA	Law & Pr

1.12:Are you collecting/processing/storing any kind of Higher Risk categories of information about individuals?

1.13:Are you collecting/processing/storing any kind of information about individuals for potentially higher risk uses?

Personal Information Collection, Use, and/or Sharing

* 2.1 Does Intel determine what information will be collected or how that information will be used?

Yes

* 2.2 Please select all purposes for which Intel will collect, share, store or use information about people or their devices:

2.2.1:Necessary for functionality/service capability described in 1.8 (example - address for package delivery)

2.2.2:

2.2.3:

2.2.4:Compliance with Intel Information Technology (IT) Requirements (including Information Security)

2.2.5:

2.2.6:Current, Prospective or Former Worker management
Other - Current worker readiness for PE nomination process

2.2.7:

2.2.8:

https://prd1grc3w.cps.intel.com/Foundation/Print.aspx?exportSourceType=RecordView&levelId=130&contentId=766193&castContentId=0&layoutId=419

1/7

Document

<https://prd1grc3w.cps.intel.com/Foundation/Print.aspx?exportSourceType=RecordView&levelId=130&contentId=766193&castContentId=0&layoutId=419> 3/7

8/29/2018 12:42 PM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	Returned to Requester	In Progress
8/29/2018 12:41 PM	Advanced Workflow Service, Archer	Submit Date	08/06/2018 00:00:00	08/29/2018 00:00:00
		PIA Overall Status	Returned to Requester	Submitted for Review
		1.2 Requester Submission Status	In Process	Submitted
		1.4 Request Submission Date	08/06/2018 00:00:00	08/29/2018 00:00:00
		Overall Status	Returned to Requester	Submitted for Review
8/29/2018 12:41 PM	Shaw, David	1.5 Requester Comments		Ricky email "Since the fi question 1.14 will not sho being collected so that sh
8/9/2018 8:34 AM	Shaw, David	2.1	I don't know	Yes
		Values for List		Data Controller
8/6/2018 2:34 PM	Advanced Workflow Service, Archer	1.2 Requester Submission Status	Submitted	In Process
		Overall Status	Assessment in Progress	Returned to Requester
		PIA Overall Status		Returned to Requester
8/6/2018 2:34 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments	Please update the following:	Please update the followi * Section 1.14 need to t * Section 2.1 from 'I don't
		Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
8/6/2018 2:27 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments	Update the following:	Please update the followi Section 2.4.1 Add the grade level from the checkboxes and the focal fields under comments. Section 1.9 you can attach the word document with all details Section 2.6 need to update to add the systems. Other: HR, Etc. Section 2.10 need to add the IAP #
8/6/2018 11:10 AM	Advanced Workflow Service, Archer	Overall Status	Submitted for Review	Assessment in Progress
		PIA Overall Status	Submitted for Review	
8/6/2018 11:09 AM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	Returned to Requester	In Progress
8/6/2018 11:08 AM	Advanced Workflow Service, Archer	Submit Date	06/27/2018 00:00:00	08/06/2018 00:00:00
		PIA Overall Status	Returned to Requester	Submitted for Review
		1.2 Requester Submission Status	In Process	Submitted
		Overall Status	Returned to Requester	Submitted for Review
		1.4 Request Submission Date	06/27/2018 00:00:00	08/06/2018 00:00:00
8/6/2018 11:08 AM	Shaw, David	Project Description	A cloud tool to manage the DCG CG TLP pipeline readiness	A cloud tool to manage th
8/6/2018 10:49 AM	Dupuy, Mark	Select The Assessment Needed		Privacy Impact Assessme
8/1/2018 2:45 PM	Shaw, David	Describe system and physical location	Currently a db is being created to host user generated information	Currently a db is being cr
8/1/2018 2:43 PM	Shaw, David	2.4.1 Common types of personal information	Name\WWID\Work/business Email Address	Name\WWID\Work/busin
		Identify the system		WDS, HR Systems
		(Feel free to attach a spreadsheet if there are more than 10 additional data types.)		Fields for Privacy.xlsx
8/1/2018 2:23 PM	Shaw, David	1.9 Please attach any project documentation applicable to your privacy review.		TLP Spec.docx
		Attachment Count (Helper calc)	0	1
7/21/2018 4:40 AM	Calculation Agent, Archer	Project/Process Owner's Business Unit Attorney's Email Address(helper calc)	jocelyn.degrandpre@intel.com	jocelyn.degrandpre@intel
7/20/2018 8:24 PM	Calculation Agent, Archer	Project Process Owner email(helpercalc)	david.shaw@intel.com	david.shaw@intel.com
7/20/2018 3:24 PM	Advanced Workflow Service, Archer	1.2 Requester Submission Status	Submitted	In Process
		PIA Overall Status		Returned to Requester
		Overall Status	Assessment in Progress	Returned to Requester
7/20/2018 3:24 PM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
7/20/2018 3:24 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments		Update the following: Section 2.4.1 Add the gra under comments. Section 1.9 you can attac Section 2.6 need to updat Section 2.10 need to add t
6/28/2018 9:47 AM	Advanced Workflow Service, Archer	Overall Status	Submitted for Review	Assessment in Progress
		PIA Overall Status	Submitted for Review	
6/28/2018 9:47 AM	Calculation Agent, Archer	Privacy specialist Name(helper calc)		1885
		Privacy Impact Assessment Status (helper calc)	Not Started	In Progress
6/27/2018 11:54 AM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)		Not Started
6/27/2018 11:53 AM	Data Feed Service, BIA	Privacy Impact Assessment (Target)		296
6/27/2018 11:45 AM	Advanced Workflow Service, Archer	1.4 Request Submission Date		06/27/2018 00:00:00
		Submit Date		06/27/2018 00:00:00
		Submission Status	In Process	Submit
		1.2 Requester Submission Status	In Process	Submitted

			Review Workflow Status		Assessment Risk Assessment &
			PIA Overall Status	In Draft	Submitted for Review
			Overall Status	In Draft	Submitted for Review
			2.11	I would like to save a partial form	I have completed the eng
6/27/2018 11:44 AM	Shaw, David		2.2.6	Current, Prospective or Former Worker management	Current, Prospective or Fi
			What is the Intel Application Profiler (IAP) number?		Technical Leadership Pip
			IAP Name		(20280) Technical Leader
			2.4.2 Sensitive or special categories of personal information		Country of citizenship(Ph identified)/FocalGender
6/27/2018 11:43 AM	Shaw, David		2.2.1		Necessary for functionalit address for package deliv
			2.3.2 Anticipated number of People (whose information will be used through life of your project)		1000-10K
			2.10		Yes
			2.5		Yes
			2.6 SubCategory		Other Intel custodian/syst
			2.3.3.2 If you selected Multiple specific GEOs, List those GEOs		US, Poland, India
			2.7		No
			2.2.6		Current, Prospective or Fi
			2.3.3 Expected location of People whose information will be processed		Multiple Specific GEOs
			2.2.4	Compliance with Intel Information Technology (IT) Requirements (including Information Security)	
			2.9		Globally where Intel does
			Describe system and physical location		Currently a db is being cn
			2.3.1 Categories of People (select all that apply)		Employees (BB) includin
			2.8		Project Team/Other
			Triage Risk Ranking Sorting (helper calc)		3 - Low
			2.4.1 Common types of personal information		Name/WWID/Work/busin
			Risk Treatment Required		No
			Criticality Initial Risk		Low (1.000000)
			Privacy Impact Overall Status		Submitted
6/26/2018 3:15 PM	Shaw, David		Supplier ESD / EAP ID		
			1.12		Yes
			Project/Process Owner Org Level 3(helper calc)		Data Centric Group
			Connectivity Risk Ranking (helper calc)		H
			Please advise the primary reason for your request		Privacy Impact Assessme
			Q6 Mod Helper		No
			Cancel Request?		No, do not cancel Reques
			Q1 High Helper		No (0.000000)
			Request Owner		Shaw, David
			Q1 Low Helper		No
			Q4 High Helper		No
			Number of Approved Exceptions		0
			Estimated Remediation Plan Costs		0
			Requested Completion Date		07/24/2018 00:00:00
			Overall Risk Treatment Plan Status (helper calc)		Not Applicable
			Number of Closed Remediation Plans		0
			ODC Link		Link to XDPortal
			1.13		No
			Final Overall Risk Level		Low (1.000000)
			Temp_trackingid		970
			Has access to a system or data that is hosted within the IGBN?		No
			Initial Risk Ranking		High (1.000000)
			Overall Status		In Draft
			ISRM Risk Assessment ID		
			Business Unit Attorney Org Level 3(helper calc)		Law HR and CGA
			PIA Status (helpercalc)		
			Q4 Low Helper		No
			Manager Review Needed for Cancellation? (helper calc)		No
			PIA Requester(1)		Shaw, David
			Project/Process Owner Org Level 4(helper calc)		Data Center Group (DCG
			1.11 Business Unit Attorney		JOCELYN DE GRANDP
			Business Unit Attorney Name(helper calc)		JOCELYN DE GRANDP
			Triage Rating		Low (1.000000)
			Risk Analysis Status		Not Started
			Number of Remediation Plans		0
			Classification Risk Ranking (helper calc)		H
			2.1		I don't know
			Attachment Count (Helper calc)		0
			2.2.4		Compliance with Intel Inf Information Security)
			Project/Process Owner Name (helper calc)		DAVID SHAW
			RP for access		PIA : Privacy TeamPIA: ApproverPIA: CDO MR

	ApproverGRC_PRD1- PI BUIGRC_PRD1- PIA - Ph LegalGRC_PRD1- PIA - Ph ApproverGRC_PRD1- PI BUIGRC_PRD1- PIA - Ph LegalGRC_PRD1- PIA - Ph ApproverGRC_PRD1- PI BUIGRC_PRD1- PIA - Ph LegalGRC_PRD1- PIA - Ph ApproverGRC_PRD1- PI BUIGRC_PRD1- PIA - Ph LegalGRC_PRD1- PIA - Ph
RA Number	
Request ID	ENG970
2.11	I would like to save a part
Owning Business Unit	DCG Supergroup
ISRM SME Review Status	Not Started
Q6 Low Helper	No
ISRM Approver Review Status	Not Started
Closed Out?	No
Actual Remediation Plan Costs	0
Is Requester Type Blank (helper calc)	No
Delegate Department Name	
1.6 Project Type	Software from Intel Appli
1.1 PIA Requester	Shaw, David
Q1 Mod Helper	No
Supplier Name	
Criticality Initial Risk Score	0
Copy of Connectivity Initial Risk	Low (1.000000)
Privacy SME Review Status	Not Started
IAP Name	
Business Unit Attorney Department(helper calc)	DATA CENTER LEGAL
Default Record Permission	PIA: Super Users
Delegate WWID	
1.8 Describe the business need for the collection and use of information about people or their devices	There will be HR data cap
Q7 High Helper	No
Copy of Criticality Initial Risk	Low (1.000000)
Connectivity Initial Risk	Low (1.000000)
1.3 Privacy Specialist Comments	
Requester Department Name	
Project/Process Owner's Business Unit Attorney's Email Address(helper calc)	jocelyn.degrandpre@intel
Number of Exception Requests	0
1.6.1 Application ID Number	Technical Leadership Pip
Prior to Cancel Overall Status (helper calc)	In Draft
ISRM ATC	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD
Business Unit Attorney Org Level 4(helper calc)	Law & Policy Group
ISRM SME Review Completed (helper calc)	N/A
Copy of Classification Initial Risk	Low (1.000000)
Classification Initial Risk	Low (1.000000)
Q6 High Helper	No
Project Process Owner email(helpercalc)	david.shaw@intel.com
Project Name	TLP Application
Project Description	A cloud tool to manage th
PIA Overall Status	In Draft
Project/Process Owner's Org Unit/Department/Team Name	CG Business Operations
Selected IAP	(20280) Technical Leader
PIA Requester_old	Shaw, David
Request Low and Closed?	No
Summary from ISRM RA	
Q7 Low Helper	No
Engagement Type	Privacy Impact Assessme
Request WWID	
Connectivity Initial Risk Score	0
Exceptions	
Q3 High Helper	No
Criticality Risk Ranking (helper calc)	H
Classification Initial Risk Score	0
1.2 Requester Submission Status	In Process
1.10 Project/Process Owner	DAVID SHAW
Submission Status	In Process
Project/Process Owner's Business Group/Division (helper calc)	JF3
Risk Assessor Review Status	Not Started
Q4 Mod Helper	No
Privacy SME Review Completed (helper calc)	N/A

	Q3 Low Helper	No
	Q7 Mod Helper	No
	Scope	