## 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: 76619

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.

		Conoral	Information			
General Information		General	Illiorination			
Request ID:	ENG970		Request Created I	Date:	6/26/2018 3:15 PM	
Project Name:	TLP Application		Requested Comple		7/24/2018	
	••		Overall Status:	Tion Dute.		
Project Description:	A cloud tool to manage the DCG CG TLP pipline readiness.		Actual Completion	ı Date:	Returned to Requester	
Detailed Information						
Requester Inform	nation:					
1.1 PIA Requester:	Shaw, David		1.2 Requester Sub	mission Status:	In Process	
Owning Business Unit:	DCG Supergroup		1.4 Request Submission Date:		9/5/2018	
1.3 Privacy Specialist Comments:			1.5 Requester Con	aments:	10/12 - Per conversation with legal, we tool. Section 2.4 below has an attachme; generated by the employees manager with 9/5 - Per question 2, the application is st Note however you won't be able to acce 9/5 - Per question 3 - it's an Opt In processing the second of t	tt of the fields we are us hin this tool.  Il in development. The is because of security so sist driven by career con the triage was answere-
Project Details:						
1.6 Project Type:	Software from Intel Application Profiler (IAP)		1.7 Previous PIA r	number (if known)		
1.6.1 Application ID Number:	Technical Leadership Pipeline		Privacy specialist	Name(helper calc)	: 24510	
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 rea	diness of a candidate for the PE process.				
1.9 Please attach any project do	ocumentation applicable to your privacy review.					
Name	Size		Type	Upload Date		Downloads
TLP Spec.docx 1.10 Project/Process Owner	14698	83	.docx	8/1/2018 2:22 PN	Л	5
Name (Full)	Email	Department		Org Le	vel 3 Name	Org Lev
DAVID SHAW	david.shaw@intel.com	CG Business Operations		Data C	entric Group	Data Ce
1.11 Business Unit Attorney						
Name (Full)	Email	Department		Org Le	vel 3 Name	Org Lev
OCELYN DE GRANDPRE	jocelyn.degrandpre@intel.com	Data Centric Legal Group		Law H	R and CGA	Law & l
1.12:	Are you collecting/processing/storing any kind of Higher Risk catego	ories of information about individuals?			Yes	
1.13:	Are you collecting/processing/storing any kind of information about i				No	
.13.	Are you concerning processing storing any kind of information about t	individuals for potentially higher risk uses:			110	
Personal Information Collection	on, Use, and/or Sharing					
2.1 Does Intel determine what in	nformation will be collected or how that information will be u	sed?			Yes	
* 2.2 Please select all numeros for	which Intel will collect, share, store or use information about	t noonlo on their devices				
2.2.1:	Necessary for functionality/service capability described in 1.8 (example)					
1.2.2:		pacaage dentery				
2.2.3:						
2.2.4:	Compliance with Intel Information Technology (IT) Requirements (in	ncluding Information Security)				
1.2.5:		monaton occurry)				
2.2.6:	Current, Prospective or Former Worker management					
	Other - Current worker readiness for PE nomination process					
2.2.7:						

\* 2.3 Categories of People (or individual's device). Estimated Quantity and Locations (Only fill out one column per category) 2.3.1 Categories of People (select all Employees (BB) including former or prospective Employees that apply): 2.3.2 Anticipated number of People 1000-10K (whose information will be used through life of your project): 2.3.3 Expected location of People Multiple Specific GEOs whose information will be US, Poland, India specific GEOs. List those GEOs: \* 2.4 Types of data (select all that apply): 2.4.1 Common types of personal 2.4.2 Sensitive or special categories Photos (where an individual can be identified) of personal information: UserID/IDSID Country of citizenship WWID Additional data types (Please include any data types associated with any personal information items selected above) Additional Data Types Information Description(data elements) No Records Found (Feel free to attach a spreadsheet if there are more than 10 additional data types.) Name Upload Date Downloads Type Fields for Privacy - Updated Phase 1.xlsx 9257 10/12/2018 1:35 PM \* 2.5 Does Intel already store, collect or use the data (or parts of the data) in section 2.4? Yes 2.5.1 What is it currently being used This is data being used for multiple purposes across the enterprise. It's accessible from Workers.intel.com 2.5.2 Provide PIA Number or link to Privacy Review for this prior usage: \* 2.6 Where does Intel get the data identified in Section 2.4 from? (select all that apply) Other Intel custodian/system Identify the system: WDS No st 2.7 Are there any vendors/suppliers providing a data processing service for Intel 2.8 Who will have access to data processed by Intel? Project Team Other - The admins and managers using the application \* 2.9 Where will data be processed and/or accessed from? (For example, where will data be hosted plus where will teams that will have access to the data be located?) Globally where Intel does business st 2.10 Will the information be stored in an Enterprise system of record? Describe system and physical Currently a db is being created to host user generated information; IAP 20280 What is the Intel Application Profiler Technical Leadership Pipeline location: (IAP) number?: Privacy Impact Assessment (Target): PIA296 I have completed the engagement form \* 2.11 Have you completed the engagement form or would you like to save a partial engagement form? Cancel Request TIP To Cancel a Request: 1) Select "Yes, cancel this Request" 2) Indicate the reason for cancellation, and click SAVE on the top left-hand corner of the record. 3) Click on the "Cancel Engagement" button once it becomes available Once a Request has been canceled, the Request Status will be marked as "Canceled" and user will not be able to make any updates. Cancel Request?: No, do not cancel Request Cancellation Reason Name Type Upload Date Downloads No Records Found **History Log** Date Field Name Original Value New Value User Current, Prospective or Former Worker management 10/12/2018 1:41 PM Shaw, David 2.2.6 Current, Prospective or Fo Former Worker managem 10/12/2018 1:38 PM 10/12 - Per conversation with legal, we are removing the sensitive data since we are moving that to phase 2 of the tool. 10/12 - Per conversation v Shaw, David 1.5 Requester Comments we are moving that to pha of the fields we are using. 9/5 - Per question 2, the application is still in development. The dev url generated by the employe is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings. 9/5 - Per question 2, the a is https://cmapps-dev.intel to access because of secur 9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager 9/5 - Per question 3 - it's ε between the employee and Ricky email "Since the first question of the triage was answered as yes on 1.14 will not show up. Section 2.4 will identify what personal data is being collected so that should be sufficient for now." Ricky email "Since the fi question 1.14 will not sho being collected so that she

10/12/2018 12:53 PM	Advanced Workflow Service, Archer	2.5.1 What is it currently being used for?  (Feel free to attach a spreadsheet if there are more than 10 additional data types.)  2.4.2 Sensitive or special categories of personal information  1.14  2.2.4  1.5 Requester Comments	WDS, HR Systems  This is data being used for multiple purposes. It's collected in HR databases and used for Workers intel.com, manager dashboards, etc. Fields for Privacy.xlsx  Country of citizenshiplPhotos (where an individual can be identified)lFocallGender  9/5 - Per question 2, the application is still in development. The dev url is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is being collected so that should be sufficient for now."	WDS  This is data being used for accessible from Workers Fields for Privacy - Update  Country of citizenshipIPI  No  Compliance with Intel In Information Security)  10/12 - Per conversation we are moving that to phen in the phen in th
10/12/2018 12:53 PM	Advanced Workflow Service, Archer	(Feel free to attach a spreadsheet if there are more than 10 additional data types.)  2.4.2 Sensitive or special categories of personal information  1.14  2.2.4  1.5 Requester Comments	and used for Workers.intel.com, manager dashboards, etc. Fields for Privacy.xlsx  Country of citizenshiplPhotos (where an individual can be identified)lFocallGender  9/5 - Per question 2, the application is still in development. The dev url is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	accessible from Workers Fields for Privacy - Updr Country of citizenshipIPI No Compliance with Intel In Information Security) 10/12 - Per conversation we are moving that to ph 9/5 - Per question 2, the is https://cmapps-dev.int to access because of sect 9/5 - Per question 3 - it's between the employee ar Ricky email "Since the t question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer	types.)  2.4.2 Sensitive or special categories of personal information  1.14  2.2.4  1.5 Requester Comments	Country of citizenshiplPhotos (where an individual can be identified)lFocallGender  9/5 - Per question 2, the application is still in development. The dev url is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	Country of citizenshipIP  No  Compliance with Intel In Information Security) 10/12 - Per conversation we are moving that to pl  9/5 - Per question 2, the is https://cmapps-dev.int to access because of sect  9/5 - Per question 3 - it's between the employee a
0/12/2018 12:53 PM	Advanced Workflow Service, Archer	1.14 2.2.4 1.5 Requester Comments  1.8 Describe the business need for the collection and use of information	9/5 - Per question 2, the application is still in development. The dev url is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	No Compliance with Intel II Information Security) 10/12 - Per conversation we are moving that to pt 9/5 - Per question 2, the is https://cmapps-dev.int to access because of secu- 9/5 - Per question 3 - it's between the employee a  Ricky email "Since the question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer	1.5 Requester Comments  1.8 Describe the business need for the collection and use of information	is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	Compliance with Intel In Information Security) 10/12 - Per conversation we are moving that to pl 9/5 - Per question 2, the is https://cmapps-de-vint to access because of security to access because of security of the complex of the
0/12/2018 12:53 PM	Advanced Workflow Service, Archer	1.5 Requester Comments  1.8 Describe the business need for the collection and use of information	is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	Information Security) 10/12 - Per conversation we are moving that to pl 9/5 - Per question 2, the is https://cmapps-de-vint to access because of sec 9/5 - Per question 3 - it's between the employee a  Ricky email "Since the question 1.14 will not sf
0/12/2018 12:53 PM	Advanced Workflow Service, Archer	1.8 Describe the business need for the collection and use of information	is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	10/12 - Per conversation we are moving that to pl 9/5 - Per question 2, the is https://cmapps-dev.int to access because of sec 9/5 - Per question 3 - it's between the employee a Ricky email "Since the question 1.14 will not st
0/12/2018 12:53 PM	Advanced Workflow Service, Archer		is https://cmapps-dev.intel.com/tlp-angular/. Note however you won't be able to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	9/5 - Per question 2, the is https://cmapps-dev.int to access because of section 3 - it's between the employee at Ricky email "Since the question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer		to access because of security settings.  9/5 - Per question 3 - it's an Opt In process driven by career conversations between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	is https://cmapps-dev.int to access because of sect 9/5 - Per question 3 - it's between the employee a Ricky email "Since the question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer		between the employee and manager.  Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is	Ricky email "Since the question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer		question 1.14 will not show up. Section 2.4 will identify what personal data is	question 1.14 will not sh
0/12/2018 12:53 PM	Advanced Workflow Service, Archer			
0/12/2018 12:53 PM	Advanced Workflow Service, Archer		There will be HR data captured to help the manageer	There will be individual a candidate for the PE pr
		PIA Overall Status		Returned to Requester
		Overall Status	Assessment in Progress	Returned to Requester
		1.2 Requester Submission Status	Submitted	In Process
0/3/2018 6:25 AM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
	Calculation Agent, Archer	1.3 Privacy Specialist Comments	We are reviewing your request and we have the following few questions:  Noticed that you answered 2.5 as 'yes', however you are missing 2.5.1 with What is it currently being used for?  On IAP (20280) you stated that this is a Browser Based App, however the URL is missing?	
0/2/2018 4:40 PM	Calculation Agent, Archer	Privacy specialist Name(helper cale)	Also, do the employees know that they are on this pipeline?  1885	24510
/13/2018 4:01 AM	Calculation Agent, Archer	Business Unit Attorney Department(helper calc)	DATA CENTER LEGAL	Data Centric Legal Gro
5/2018 12:04 PM	Advanced Workflow Service, Archer	PIA Overall Status	Submitted for Review	
		Overall Status	Submitted for Review	Assessment in Progress
	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	Returned to Requester	In Progress
/5/2018 12:03 PM	Advanced Workflow Service, Archer	1.4 Request Submission Date Submit Date	08/29/2018 00:00:00 08/29/2018 00:00:00	09/05/2018 00:00:00 09/05/2018 00:00:00
		1.2 Requester Submission Status	In Process	Submitted
		PIA Overall Status	Returned to Requester	Submitted for Review
		Overall Status	Returned to Requester	Submitted for Review
//5/2018 12:02 PM	Shaw, David	1.5 Requester Comments	Ricky email "Since the first question of the triage was answered as yes, question 1.14 will not show up. Section 2.4 will identify what personal data is being collected so that should be sufficient for now."	9/5 - Per question 2, the is https://cmapps-dev.in to access because of see 9/5 - Per question 3 - it between the employee :  Ricky email "Since the question 1.14 will not seeing collected so that it
/5/2018 11:59 AM	Shaw, David	2.5.1 What is it currently being used for?		This is data being used
				and used for Workers.in
5/2018 11:41 AM	Advanced Workflow Service, Archer	Overall Status	Assessment in Progress	Returned to Requester
		1.2 Requester Submission Status	Submitted	In Process
5/2018 11:41 AM	Calculation Agent, Archer	PIA Overall Status  1.3 Privacy Specialist Comments	Please update the following:	Returned to Requester We are reviewing you
	Calculation Agent, Arener	·y sp		questions:
			* Section 1.14 need to be 'yes'	
			* Section 2.1 from 'I don't know' to 'yes'.	Noticed that your sing 2.5.1
				On IAP (2028 however the
		Discontinued Assessment Control of the Control	LP	Also, do the e
20/2010 12:42 PM	Advanced World Comits	Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
29/2018 12:43 PM	Advanced Workflow Service, Archer	PIA Overall Status Overall Status	Submitted for Review Submitted for Review	Assessment in Progress

/12/2016		Document		
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
/29/2018 12:41 PM	Shaw, David	1.5 Requester Comments	returned to requester	Ricky email "Since th
//29/2018 12:41 PM	Snaw, David	1.3 Requester Comments		question 1.14 will not being collected so that
/9/2018 8:34 AM	Shaw, David	2.1	I don't know	Yes
		Values for List		Data Controller
/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
/6/2018 2:34 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments	Please update the following:	Please update the follo
				* Section 1.14 need
				* Section 2.1 from 'I de
		Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
/6/2018 2:27 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments	Update the following:	Please update the follo
			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	
/6/2018 11:09 AM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	Returned to Requester	In Progress
/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 pipline readiness	A cloud tool to manag
			- '	
3/6/2018 10:49 AM	Dupuy, Mark	Select The Assessment Needed		Privacy Impact Assess
/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
3/1/2018 2:43 PM	Shaw, David	2.4.1 Common types of personal information	NamelWWIDlWork/business Email Address	NamelWWIDlWork/bu
		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	$1.9\ \mbox{Please}$ attach any project documentation applicable to your privacy review.		TLP Spec.docx
		Attachment Count (Helper calc)	0	1
/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@i
/20/2018 8:24 PM	Calculation Agent, Archer	Project Process Owner email(helpercalc)	david.shaw@intel.com	david.shaw@intel.com
//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
/20/2018 3:24 PM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)	In Progress	Returned to Requester
/20/2018 3:24 PM	Calculation Agent, Archer	1.3 Privacy Specialist Comments		Update the following:
				Section 2.4.1 Add the under comments.  Section 1.9 you can at Section 2.6 need to up
				Section 2.10 need to ac
/28/2018 9:47 AM	Advanced Workflow Service, Archer	Overall Status	Submitted for Review	Assessment in Progres
		PIA Overall Status	Submitted for Review	
/28/2018 9:47 AM	Calculation Agent, Archer	Privacy specialist Name(helper calc)		1885
		Privacy Impact Assessment Status (helper calc)	Not Started	In Progress
/27/2018 11:54 AM	Calculation Agent, Archer	Privacy Impact Assessment Status (helper calc)		Not Started
/27/2018 11:53 AM	Data Feed Service, BIA	Privacy Impact Assessment (Target)		296
/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

/12/2016			Document	
		Review Workflow Status		Awaiting Rick Accessor
		PIA Overall Status	In Draft	Submitted for Review
		Overall Status	In Draft	Submitted for Review
6/27/2018 11:44 AM	Shaw, David	2.11	I would like to save a partial form	I have completed the en
		2.2.6	Current, Prospective or Former Worker management	Current, Prospective or
		What is the Intel Application Profiler (IAP) number?		Technical Leadership P
		IAP Name		(20280) Technical Lead
6/27/2018 11:43 AM	Shaw, David	2.4.2 Sensitive or special categories of personal inform	nation	Country of citizenshipll
0/2//2010 11:15 /11/1	onen, para	2.1.2 densitive of special enlegation of personal inform		identified)lFocallGender
		2.2.1		Necessary for functiona
		2224	***	address for package del
		2.3.2 Anticipated number of People (whose informatic life of your project)	on will be used through	1000-10K
		2.10		Yes
		2.5		Yes
		2.6 SubCategory		Other Intel custodian/sy
		2.3.3.2 If you selected Multiple specific GEOs, List th	ose GEOs	US, Poland, India
		2.7		No
		2.2.6		Current, Prospective or
		2.3.3 Expected location of People whose information	will be processed	Multiple Specific GEOs
		2.2.4	Compliance with Intel Information Technology (IT) Require	ements (including
			Information Security)	
		2.9		Globally where Intel do
		Describe system and physical location		Currently a db is being
		2.3.1 Categories of People (select all that apply)		Employees (BB) includ
				Project TeamlOther
		2.8		-
		Triage Risk Ranking Sorting (helper calc)		3 - Low
		2.4.1 Common types of personal information		NamelWWIDlWork/bus
6/26/2018 3:15 PM	Shaw, David	Risk Treatment Required		No
		Criticality Initial Risk		Low (1.000000)
		Privacy Impact Overall Status		Submitted
		Supplier ESD / EAP ID		
		1.12		Yes
		Project/Process Owner Org Level 3(helper calc)		Data Centric Group
				Н
		Connectivity Risk Ranking (helper calc)		
		Please advise the primary reason for your request		Privacy Impact Assessn
		Q6 Mod Helper		No
		Cancel Request?		No, do not cancel Requ
		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
				шылай
		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 cal	(c)	No
		PIA Requester(1)		Shaw, David
		Project/Process Owner Org Level 4(helper calc)		Data Center Group (DC
		1.11 Business Unit Attorney		JOCELYN DE GRANI
		Business Unit Attorney Name(helper calc)		JOCELYN DE GRANI
		Triage Rating		Low (1.000000)
		Risk Analysis Status		Not Started
		Number of Remediation Plans		0
		Classification Risk Ranking (helper calc)		Н
		2.1		I don't know
		Attachment Count (Helper calc)		0
		2.2.4		Compliance with Intel I
				Information Security)
		Project/Process Owner Name (helper calc)		DAVID SHAW
		RP for access		PIA : Privacy TeamIPIA
		RF 101 access		PIA : Privacy Te ApproverlPIA: C

Approver/GRC\_PRD1- PI BUIGRC\_PRD1- PIA - P. LegallGRC\_PRD1- PIA -Approver/GRC\_PRD1- PI LegallGRC\_PRD1- PIA -Approver/GRC\_PRD1- PIA - P. LegallGRC\_PRD1- PIA - P. LegallGRC\_PRD1- PIA -Approver/GRC\_PRD1- PIA -LegallGRC\_PRD1- PIA - P. LegallGRC\_PRD1- PIA - P.

	LegalIGRC_PRD1-PIA - PI
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	Not Started
Business Unit Attorney Department(helper calc)	DATA CENTER LEGAL
Default Record Permission	PIA: Super Users
Delegate WWID	m
1.8 Describe the business need for the collection and use of information about people or their devices	There will be HR data car
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 Pipe
Prior to Cancel Overall Status (helper calc)	In Draft
ISRM ATC	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM1
ISRM ATC	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD
ISRM ATC  Business Unit Attorney Org Level 4(helper calc)	ISRM Risk Assessor ATC ATC GRC_PRD1-ISRM1 Assessor ATC GRC_PRD Law & Policy Group
ISRM ATC  Business Unit Attorney Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD Law & Policy Group N/A
ISRM ATC  Business Unit Attorney Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)  Copy of Classification Initial Risk	ISRM Risk Assessor ATC ATC/GRC_PRD1-ISRM I Assessor ATC/GRC_PRD Law & Policy Group N/A Low (1.000000)
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ISRM ATC  Business Unit Attorney Org Level 4(helper calc)  ISRM SME Review Completed (helper calc)  Copy of Classification Initial Risk  Classification Initial Risk  Q6 High Helper  Project Process Owner email(helpercalc)	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM1 Assessor ATCIGRC_PRD Law & Policy Group N/A Low (1.000000) Low (1.000000) No david.shaw@intel.com
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Business Unit Attomey Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)  Copy of Classification Initial Risk  Classification Initial Risk  Classification Initial Risk  Q6 High Helper  Project Process Owner email(helpercale)  Project Process Owner email(helpercale)  Project Doscription  PlA Overall Status  Project/Process Owner's Org Unit/Department/Team Name  Selected IAP  PIA Requester_old  Request Low and Closed?  Summary from ISRM RA  Q7 Low Helper  Request Uny MD  Connectivity Initial Risk Score  Exceptions  Q3 High Helper  Criticality Risk Ranking (helper cale)  Classification Initial Risk Score  La Requester Submission Status	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM1 Assessor ATCIGRC_PRD1-ISRM1 Assessor ATCIGRC_PRD Law & Policy Group N/A Low (1.000000) No david.shaw@intel.com TLP Application A cloud tool to manage th In Draft CG Business Operations (20280) Technical Leader Shaw, David No No Privacy Impact Assessme  0 No H 0 In Process
Business Unit Attomey Org Level 4(helper calc)  ISRM SME Review Completed (helper calc) Copy of Classification Initial Risk Classification Initial Risk Classification Initial Risk Q6 High Helper Project Process Owner email(helpercalc) Project Poses Owner email(helpercalc) Project Description PIA Overall Status Project/Process Owner's Org Unit/Department/Team Name Selected IAP PIA Requester_old Request Low and Closed? Summary from ISRM RA Q7 Low Helper Engagement Type Request WWID Connectivity Initial Risk Score Exceptions Q3 High Helper Criticality Risk Ranking (helper calc) Classification Initial Risk Score 1.2 Requester Submission Status	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD Law & Policy Group N/A Low (1.000000) No david.shaw@intel.com TLP Application A cloud tool to manage th In Draft CG Business Operations (20280) Technical Leader Shaw, David No No Privacy Impact Assessme 0 No H 0 In Process DAVID SHAW
ISRM ATC  Business Unit Attomey Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)  Copy of Classification Initial Risk  Classification Initial Risk  Q6 High Helper Project Process Owner email(helpercale)  Project Posces Owner email(helpercale)  Project Description  PIA Overall Status  Project/Process Owner's Org Unit/Department/Team Name Selected IAP  PIA Requester_old  Request Low and Closed?  Summary from ISRM RA  Q7 Low Helper Engagement Type Request WWID  Connectivity Initial Risk Score  Exceptions  Q3 High Helper  Criticality Risk Ranking (helper cale)  Classification Initial Risk Score  1.2 Requester Submission Status  1.10 Project/Process Owner  Summission Status	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD1-ISRM I Assessor ATCIGRC_PRD Law & Policy Group N/A Low (1.000000) No david.shaw@intel.com TLP Application A cloud tool to manage th In Draft CG Business Operations (20280) Technical Leader Shaw, David No No Privacy Impact Assessme 0 No H 0 In Process DAVID SHAW In Process
ISRM ATC  Business Unit Attomey Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)  Copy of Classification Initial Risk  Co High Helper  Project Process Owner email(helpercale)  Project Process Owner email(helpercale)  Project Process Owner email(helpercale)  Project Description  PIA Overall Status  Project/Process Owner's Org Unit/Department/Team Name Selected IAP  PIA Requester_old  Request Low and Closed?  Request Low and Closed?  Request Low and Closed?  Request Low and Closed?  Request WID  Connectivity Initial Risk Score  Exceptions  Q3 High Helper  Criticality Risk Ranking (helper cale)  Classification Initial Risk Score  1.2 Requester Submission Status  1.10 Project/Process Owner's Business Group/Division (helper cale)  Ropect/Process Owner's Business Group/Division (helper cale)	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM1 Assessor ATCIGRC_PRD1 Law & Policy Group N/A Low (1.000000) No david.shaw@intel.com TLP Application A cloud tool to manage th In Draft CG Business Operations (20280) Technical Leader Shaw, David No No Privacy Impact Assessme  0 No H 0 In Process DAVID SHAW In Process JF3
ISRM ATC  Business Unit Attorney Org Level 4(helper cale)  ISRM SME Review Completed (helper cale)  Classification Initial Risk  Classification Initial Risk  Q6 High Helper  Project Process Owner email(helpercale)  Project Process Owner email(helpercale)  Project Process Owner email(helpercale)  Project Process Owner's Org Unit/Department/Team Name  Selected IAP  PlA Overall Status  Project/Process Owner's Org Unit/Department/Team Name  Selected IAP  PlA Request_old  Request Low and Closed?  Summary from ISRM RA  Q7 Low Helper  Engagement Type  Request WID  Connectivity Initial Risk Score  Exceptions  Q3 High Helper  Criticality Risk Ranking (helper cale)  Classification Initial Risk Score  1.2 Requester Submission Status  L10 Project/Process Owner's Business Group/Division (helper cale)  Risk Assessor Review Slatus	ISRM Risk Assessor ATC ATCIGRC_PRD1-ISRM1 Assessor ATCIGRC_PRD1 Law & Policy Group N/A Low (1.000000) No david.shaw@intel.com TLP Application A cloud tool to manage th In Draft CG Business Operations (20280) Technical Leader Shaw, David No No Privacy Impact Assessme  0 No H 0 In Process DAVID SHAW In Process JF3 Not Started

Q3 Low Helper	No
Q7 Mod Helper	No
Scope	