



Health and Social Services

Box 2703, Whitehorse, Yukon Y1A 2C6

July 5, 2018

Diane McLeod-McKay  
Information and Privacy Commissioner  
211 Hawkins St., Suite 201  
Whitehorse, YT Y1A 1X3

Dear Ms. McLeod-McKay:

**Re: Consideration Report HIP16-021**

Thank you for your letter of July 4, 2018.

With regards to the Consideration Report that your office provided to in relation to HIP16-021, I am writing to indicate the following, and fulfill the Department's obligations under HIPMA Subsection 112(1).

Issue 1 Recommendation:

The Department of Health and Social Services accepts this recommendation to review our practice of collecting a copy of the clinic record from the physician to ensure that this collection and use of personal health information by the physician meets the requirements in section 16 of HIPMA. The department will follow up in this regard within six months of today's date.

Issue 2 Recommendation:

The Department of Health and Social Services accepts this recommendation to work with the OIPC on the privacy impact assessment submitted in relation to the Claims Processing System to identify risks of non-compliance with the information security requirements in HIPMA, and a plan to mitigate said risks within a reasonable timeframe.

We will initiate this work within 90 days of today's date, and Jennifer Potvin, Chief Information Officer will follow up with your office accordingly.

Sincerely,



Michele Goshulak  
A/Deputy Minister Health and Social Services