Alberta Infrastructure

BLIMS Inventory (FAMIS).

PIB #: 9

Location: Inventory Section - Divisional Coordination Branch.

Information

Maintained: Name, address, telephone number, e-mail address, employee numbers.

Individuals: Infrastructure/Government of Alberta employees who are the contacts for activities

within a building.

Contractors (individual within an organization) responsible for the maintenance of a

building.

Private sector individuals providing a service for a building.

List of parking allocations for government lots.

Use: Provide quick reference to locate the individual responsible for a specific role

within a building.

Provide for the allocation and collection of parking revenues.

Legal

Authority: Treasury Board Directive 03/91, Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

BLIMS Leasing (FAMIS).

PIB #: 10

Location: Leasing Branch - Realty Services.

Information

Maintained: Lease manager name, project manager name and lease officer name.

Individuals: Property managers, leasing officers and administrators.

Use: Tracks leasing contract from beginning to end, supports the actions related to

leasing (new, renew, amend, terminate space and manage lease budget and forecast).

Legal

Authority: Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

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Alberta Infrastructure

Consultant Selection and Management System (CSAM).

PIB #: 13

Location: Properties and Capital Projects Divisional Coordination Branches.

Information

Maintained: Vendor Information including name, contact information, telephone number, and

vendor evaluation information.

Individuals: Name, contact information and vendor evaluation.

Use: To create consultant selection forms for the request for proposal (RFP) short listing,

conduct vendor evaluations and post project implementation.

Legal

Authority: Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

Contract Management System (CMS).

PIB #: 11

Location: Finance - Policy and Corporate Services.

Information

Maintained: Name and phone number.

Individuals: Government of Alberta employees.

Use: To track expenditures against a contract.

Legal

Authority: Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

Correspondence/Action Request Tracking.

PIB #: 12

Location: Various offices of the public body.

Information

May include name, address, telephone number(s), and e-mail address and other

personal information included by the originator within the content of the

correspondence.

Individuals: Individuals requesting information or a response from a public body senior

executive.

Use: To manage receipt of and responses to correspondence, inquiries and briefings.

Legal

Authority: Freedom of Information and Protection of Privacy Act, Section 33(c).

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Alberta Infrastructure

Employee Directories/Government of Alberta Telephone Directory.

PIB #: 2

Location: Various offices of the public body.

Information

Maintained: Name, office telephone and fax number(s), office name and address, e-mail address

and position title.

Individuals: Employees of the public body.

Use: Directing calls, visitors and mail to appropriate staff.

Legal

Authority: Public Service Act.

Employee Directories/Government of Alberta Telephone Directory.

PIB #: 6

Location: Various offices of the public body.

Information

Maintained: Name, office telephone numbers, office name and address, e-mail address and

position title.

Individuals: Employees of the public body.

Use: Directing calls, visitors and mail to the appropriate staff.

Legal

Authority: Public Service Act.

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Alberta Infrastructure

Employee Files

PIB #: 3

Location: Human Resources, Personnel Branches or job locations.

Information

Maintained: May include name, birth date, gender, social insurance number, home and office

addresses, telephone and fax numbers, employment authorization, e-mail address, employee identification numbers, resume/application for employment, official oath, education, employment history, appointment records, performance appraisals, employee relations, attendance records, pay and benefits information, staff development and training, learning accounts, occupational health and safety, employee assistance, medical board records, health and life insurance records, employee conflict of interest disclosure statements, grievances, recognition awards, job classification, professional association memberships and certifications, security clearance, parking/building passes, employee authentication log-on, and other

personal data related to employment.

Individuals: Alberta public body employees.

Use: Record the employee's work history and payroll/benefit transactions. NOTE:

Employee files are in partitioned formats that limit access to only those staff who

have a need to access specific information.

Legal

Authority: Public Service Act.

Expense Claims.

PIB #: 4

Location: Accounting Branches or Financial Services.

Information

Maintained: May include name, organizational unit, mailing address, telephone number(s),

employee number, classification/occupation, kilometers travelled, purpose of travel

and other expenses claimed.

Individuals: Alberta public body employees and non-public employees (i.e. contracted staff, job

applicants) submitting a personal expense claim.

Use: To process expense claims.

Legal

Authority: Public Service Act.

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Alberta Infrastructure

Financial Management.

PIB #: 1

Location: Accounting Branches or Financial Services.

Information

Maintained: Name, address, telephone number, e-mail address, financial information, amount

paid or outstanding.

Individuals: Individuals who pay or owe money to the Government of Alberta.

Use: To collect outstanding revenue or repay overpayments.

Legal

Authority: Financial Administration Act.

Freedom of Information and Protection of Privacy Act Requests.

PIB #: 5

Location: Freedom of Information and Privacy Coordinator's offices.

Information

Maintained: Name (including former names of the person making the request), address,

telephone number(s), description of information requested and/or reasons and evidence to correct information, fees paid, banking information, correspondence

and copies of requested records.

Individuals: Individuals submitting requests under the Act, including individuals acting on

behalf of another person (third parties).

Use: Respond and process requests, compile statistics.

Legal

Authority: Freedom of Information and Protection of Privacy Act, Section 33(c).

Job Competitions.

PIB #: 7

Location: Human Resources or Personnel Branches.

Information

Maintained: May include name, home and office addresses, telephone numbers, application

form, resume, references, samples of work, job advertisement, screening and

evaluation results, and appointment of successful candidate.

Individuals: Applicants for Alberta public body jobs.

Use: Document the hiring process and provide statistical data.

Legal

Authority: Public Service Act.

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Alberta Infrastructure

Stakeholder/Contact Lists.

PIB #: 8

Location: Various offices of the public body.

Information

Maintained: Name, address, telephone numbers and e-mail address.

Individuals: Individuals receiving correspondence, information or publications relating to

programs or services delivered by the public body.

Use: Disseminate information or publications to interested individuals or to individuals

participating in consultations or government programs.

Legal

Authority: Government Organization Act - Schedule 11.

Tender Administration Project System (TAPS).

PIB #: 14

Location: Tender Administration - Capital Project Division.

Information

Maintained: Name and phone number.

Individuals: Contacts for companies responding to tenders.

Use: To track tenders within the Ministry.

Legal

Authority: Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

Work Order Request Tracking System (WORTS).

PIB #: 15

Location: Property Management Branches - Properties Division.

Information

Maintained: Name, e-mail address, phone number.

Individuals: Government employees and private contractors.

Use: To request maintenance work and view assigned resources.

Legal

Authority: Government Organization Act - Schedule 11.

Freedom of Information and Protection of Privacy Act Section 33(c).

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