

Privacy Policy

Prepared by:

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Revision History

Version	Brief Description of Change(s)	Date	Authored By
1.0	Creating a major version from the document Signed off by Legal and Executive	6/9/2015	G. Lobyoc-Velasco
1.1	Added Hyperlinks to civil and government code as needed. Added "and following" to California Civil Code 1798	6/15/2015	G. Lobyoc-Velasco
1.2	Modified URL for all Civil Code 1798 links or Information Practices Act of 1977	10/29/2015	G. Lobyoc-Velasco
1.3	Added all missing relevant Privacy Laws, Ristriction of Liability	10/21/2016	Tadesse Chekol

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Privacy Policy

1. Overview

This document contains the permanent privacy policy for the Department of Human Resources (CalHR) to be applied to the handling of all personal information collected and maintained by CalHR.

2. Policy

The following text is to be posted in all CalHR web sites and facilities.

Privacy Policy

3. Introduction

The California Department of Human Resources (CalHR) is committed to your privacy rights and all relevant and information we collect is governed by the State of California Information Practices Act of 1977(Civil Code § 1798-1798.78), Government Code § 11015.5, Government code § 11019.9, and the California Public Records Act (Government Code Section 6250 et seq.).

For more information about California law that governs your privacy, visit <u>California Law Civil Code Section 1798 and following</u>. For additional details, please read our <u>Conditions of Use</u>.

4. Information we maintain

We gather and maintain the information you voluntarily submit in electronic and/or paper format. This data may include personal and health/mental information we need to carry out our official responsibilities in human resources, including but not limited to examinations, certification, payroll, benefits, and service wide training.

5. Information we collect

Cookies

We do not collect information such as names, addresses, and emails from individuals browsing CalHR website. However, when you visit our website a "cookie" may be saved on your computer. A cookie is a tiny piece of data stored by a user's browser that helps a website or service to recognize that user's unique computer so that programs operate correctly.

When you visit our site, we place piece of information in your browsers cookie file which is saved to your computer. The main purpose of this cookie is to keep your visit to our site as seamless as possible and to make sure you are logged off when you have left your session idle for too lon. The information CalHR automatically collects through cookies may include, the type of browser used, date and time you visited the site, Web pages you

visited. This information collected hlps us improve the user experience and for basic web metrics. Cookies are only active when you are logged on to our site and are immediately discarded from our servers when a user log's out or when you are automatically logged out due to session inactivity. This type of electronic information collection is permitted by law and is exempt from requests made under the Public Records Act.

The cookies will remain on your computer unless you delete them. You can manage your cookies by accessing your browser's preferences menu in order to prevent them from being placed on your computer or to delete them from your computer. However, you should be aware that some websites may not work properly if you choose to block the placement of cookies on your computer.

Web Server Logs

Each time you visit our website, information about your visit (see list below) is captured in a web server log file. The information collected in the web server log file is discarded every 30 days and is only used for general reporting metrics and auditing purposes.

Electronically collected personal information is not subject to disclosure under the California Public Records Act (<u>Government Code Section 6254.20</u>) and website visitors may request to have their information discarded without reuse or distribution. Please contact the Privacy Officer (contact information below) for such requests.

Information	Definition
Date	Date of visit
Time	Time of visit
Client IP Address	Your Internet Protocol address – Your computer's address
Server IP Address	Internet Protocol address of our Web server – Our server's address
Server Port	Our server port number configured for the service
Referrer	Uniform Resource Locator (URL) of the Web page that sent the requested file

Information	Definition
URI Stem	Uniform Resource Identifier(URI) that is the target of your action
URI Query	Query, if any, that you were trying to perform.
Win 32 Status	Windows status Code
HTTP	Hyper Text Transfer Protocol – Software that runs the Web
HTTP Status	Codes that indicate the condition of the request, report errors, and other necessary information (e.g., "404 Requested Page Not Found.")
HTTP Substatus	Codes that further narrows down the condition of the request.
HTTP Request URL	The address of the Web page or file you requested
Method	The HTTP method used in your request
Bytes Sent	Amount of data you downloaded during your visit
Bytes Received	Amount of data you uploaded during your visit
Time Taken	Length of time your transaction took, in milliseconds
User Agent	Name and version of your Web browser or other software that requested information from us
Protocol Version	Version of HTTP used by your Web browser
Host	Host header name, if any
User Agent	The browser that you are using
Username	Your username when you login
Cookie	A small text file, primarily used to keep session state for the visitor. We limit our use of cookies as stated above.

6. What we do with your information

When we request personal information, we specify what it will be used for and under what legal authority we're requesting it. We will specify the purpose for the request at, or prior to, the time of collection specified at the time of collection in a "Privacy Notice on Collection". Any information we acquire, including information collected on our websites, depends on the limitations described in the <u>Information Practices Act of 1977</u> (see <u>Civil Code section 1798 and following</u>).

We will not disclose, make available, or otherwise use your personal information for purposes other than those specified, except with your consent or as authorized by law or regulation. We will not distribute or sell any of your electronically or non-electronically collected personal information to any third party without your written consent, unless required by law.

How we respond to Do Not Track Signals

We currently do not do anything with the Do Not Track (DNT) signals. Since our sites merely track your visit for session management purposes, we ignore DNT signals.

7. How we protect your personal information

We collect and maintain our electronic and paper files in a manner that protects against loss or unauthorized access, use, modification, or disclosure.

We use security technologies to protect all forms of your information on our entire website from unauthorized viewing or corruption, by either internal or external sources. We use Transport Layer Security (TLS)/Secure Socket Layers (SSL) encryption on all web pages to make our website more secure.

We secure your confidential information against unauthorized access, use, or theft by educating our employees on the importance of protecting your privacy and personal information, and by limiting access to employees who have a business need to use your information.

8. Retention of Information

We keep your personal information for as long as necessary to fulfill our business needs unless we are required to keep it longer by statute or official policy.

9. Links to other websites

Our website includes links to other websites that might be useful to you. We provide these links as a convenience. Additionally, some applications are hosted through third parties and we use the third party data storage facilities such as the Savings Plus Program (SPP). When you link to another site, you are no longer on our site and are subject to the privacy policy of the new site. While CalHR strives to provide high-quality information and services to our users, CalHR does not guarantee the quality or accuracy of content provided by linked websites. Please read the privacy policy on any website that collects your personal information.

10. Restriction of Liability

CalHR attempts to maintain the highest accuracy of content on its website. Any errors, or omissions should be reported to the department for investigation. Please refer to our "Access to Your Personal Information" section of this Notice to locate contact information.

In preparation of these sites, every attempt is made to ensure the information is accurate and up-to-date. However, CalHR makes no claims, promises or guarantees about the absolute accuracy, completeness, or adequacy of the contents of this website and expressly disclaims liability for errors and omissions in the contents of this website. Reference in this website to any specific commercial products, processes, or services, or the use of any trade, firm or corporation name is for the information and convenience of the public, and state employees adoes not constitute endorsement, recommendation, or favoring by the State of California or CalHR, or their employees or agents.

11. Access to your Personal Information

You have the right to inspect the personal information we maintain about you and to request we correct errors. We correct your personal information when we establish more accurate or complete facts and if permitted by law.

Please contact the Privacy Officer (contact information below) to see records containing personal information about you, or request corrections to these records. Your request should include as much information as possible to assist us in identifying your records. If you are legally entitled to inspect these records, we will provide access within 30 days after receiving your request, or 60 days if the records are inactive.

We may charge you ten cents per page if you request copies.

For more information about your right to inspect records containing your personal information, refer to <u>Civil Code Section 1798 and following</u>.

It is a misdemeanor to request personal information from a State agency under false pretenses, resulting in a fine up to \$5,000 and/or one year in prison (<u>Civil Code Section 1798.56</u>).

12. Notification of changes

We may revise our privacy policy. We will prominently post any revision on our website 30 days before implementations.

If you have any questions or concerns about this policy

Contact our Privacy Officer by writing to:

California Department of Human Resources Attn: Privacy Officer 1515 S St. Suite 400N Sacramento, CA 95811

Revision Date: 10/2015

13. Authority

- State Administrative Manual (SAM)
 - o Section 5310
 - o <u>Section 5310.2</u>
- Government Code 11015.5
- Government Code 11019.9