



Summary of the Privacy Impact Assessment (Web Summary)

Title

Financial Management Information System

Description

The Financial Management Information System (FMIS) is the Canadian Museum of History's principal tool for financial and procurement functions. It facilitates day-to-day financial and procurement operations.

Why a privacy impact assessment was completed

In November 2023, the Canadian Museum of History (the Museum) transitioned from an on-premises FMIS system to a new one hosted on cloud-based servers. These changes resulted in a modification of data flow for personal information collected for financial and procurement processes. As a result, the Museum conducted a privacy impact assessment.

Additional information

Risk Identified	Date Mitigation Measures Implemented
Privacy Risk 1: Accountability for personal information	ATIP training is ongoing
Privacy Risk 2: Accountability for personal information	Privacy Policy approved and published internally in 2024
Privacy Risk 3: Accountability for personal information	Privacy Policy approved and published internally in 2024
Privacy Risk 4: Openness and transparency of privacy practices	Standard Privacy Notice drafted in 2023

Privacy Risk 45: Limiting use, disclosure and retention of personal information	Ongoing
Privacy Risk 6: Safeguards	Role-based access control implemented, confirmed in November 2024
Privacy Risk 7: Safeguards	Ongoing

Related personal information banks

- [Accounts Payable PSU 931](#)
- [Account Receivable PSU 932](#)
- [Professional Services Contracts PSU 912](#)
- [Security Incidents and Privacy Breaches PSE 939](#)

For more information about this privacy impact assessment

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