Eunoia Forest School Privacy Policy and Procedures

Created: April 11, 2021 Effective: April 11, 2021

Revised: July 30, 2021, August 14, 2021, March 27, 2022, April 27, 2023, July 31, 2023,

February 16, 2024

Note: Owner/Operator refers to the Owner/Operator or Designate

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Important Definitions

Note:

For easier reading, we use the terms *staff* and *employee* throughout this document to refer to both paid and volunteer roles at Eunoia Forest School (Eunoia).

Purpose

We enact this Privacy Policy to:

- safeguard the privacy of your personal information,
- respect your privacy rights,
- uphold our responsibilities under Personal Information Protection and Electronic Documents Act (PIPEDA) and Canada's Anti-Spam Legislation (CASL), and
- ensure you are aware of:
 - our practices related to your personal information and

how we will address any privacy concerns you may have.

Policy

- We follow *PIPEDA*'s fair information principles:
 - 1. Accountability
 - 2. Identifying purposes
 - 3. Consent
 - 4. Limiting collection
 - 5. Limiting use, disclosure, & retention

- 6. Accuracy
- 7. Safeguards
- 8. Openness
- 9. Individual access
- 10. Challenging compliance
- We collect, use, and disclose personal information only for the purposes that a reasonable person would consider appropriate in the circumstances.
 - We limit the collection of personal information (the amount and the type) to what is necessary for identified purposes.
 - We do not:
 - collect personal information indiscriminately,
 - collect, use, or disclose personal information in ways that are unlawful or likely to cause harm,
 - profile or categorize individuals in any manner that leads to unfair, unethical, or discriminatory treatment contrary to human rights law, or
 - publish personal information unless you have provided consent.
- We protect all personal information that we receive, including any personal information transferred to third parties, as detailed under <u>Disclosure</u>.
- Recognizing that privacy breaches could expose you to significant harm, we make conscientious efforts to reduce the risks of unauthorized access, modification, or disclosure of your personal information.
 - We review this Privacy Policy and our practices annually in February/March and whenever significant changes occur to ensure that our practices are current and effective.
 - Such reviews include an assessment of risks, including new and residual risks and acceptable levels of risk.
 - Significant changes that may instigate a review and that are considered when conducting a review include changes in:
 - our organization,
 - technology,
 - our business objectives and processes,
 - the threat environment, and
 - external events, including changes to the legal or regulatory environment, contractual obligations, and the contexts in which risks arose.

- We endeavour to detect, contain, report, investigate, and correct any incidents or complaints that arise in a timely and consistent manner.
- We use external parties compliant with the Payment Card Industry Data Security Standards to process credit and debit card transactions: NMI and Paysafe through Amilia.
- We uphold your right to:
 - o access any personal information that we hold about you,
 - challenge the accuracy and completeness of such information, and
 - o have such information amended, as appropriate.

Procedures

Collection

- We collect your IP address when you visit our website and/or register for a program online.
- We collect your email address when you sign up to be notified of events, fundraisers, or other service updates and promotional information.
 - We may collect information about what links you click when you open our emails.
- We collect the following information when you register for a program:
 - your full name and relation to your child,
 - o name, birth date or age, and grade of your child,
 - o if relevant and, if you decide, the name of an additional parent/guardian(s) and their relation to your child,
 - your email address,
 - your child's home address,
 - your child's gender and pronouns
 - your phone number,
 - your registration requests and preferences,
 - emergency contact information for your child (each contact's name, relationship to your child, and phone number)
 - how you will pay for enrollment,
 - whether your child has medical conditions or needs, special needs (including for diet, rest, and/or exercise), and/or requires accommodations,
 - o information as to whether your child has any restrictions on activity,
 - o information as to whether anyone is not authorized to pick up your child,
 - any other information you choose to disclose that you feel may be important for Eunoia staff to know to support your child's experience at Eunoia, and
 - how you heard about us.
- In addition, we collect the following information to complete your registration:

- o additional home address(es), as relevant,
- telephone number(s) and, if applicable, the name and address of a business/school at which you and any additional parent/guardian(s) can be reached in the event of an emergency during program,
- name and phone number of an addition emergency contacts if only 1 has been provided,
- the name and phone number of an emergency contact for each adult family member registered for a Parent and Tot program,
- names and phone numbers of any adults who you authorize to pick up your child at the end of program,
- your child's history of communicable disease and conditions requiring medical attention,
- o any symptoms indicative of ill health,
- instructions for any medication or medical treatment that must be administered to your child during program and/or regarding any special diet, rest, or physical requirements (e.g., activity restrictions) of your child, and
- o information related to the care of your child (e.g., administration of insect repellent, sunscreen, lipbalm, lotion, and/or hand sanitizer).
- Where applicable, we may also collect, in writing, electronically, verbally, through observation, or via other means:
 - o information about your child's allergies, health, or medical history relevant to their well-being while participating in our programs,
 - We indicate what information is mandatory to provide in related forms and policies.
 - family information relevant to ensuring that your child is in safe care after leaving the program (e.g., custody agreements),
 - responses to COVID-19 screening questions or COVID-19 screening results,
 - the dates and times you entered and exited our program spaces (e.g., while we are following outbreak protocols),
 - o formal complaints and documentation of our resolution process,
 - information pertaining to medication administration, behaviour, accommodations, individualized needs, incidents, unusual occurrences, your concerns, workplace violence, harassment, health, and safety, and/or our concerns, as outlined in Eunoia's policies and procedures,
 - additional information you choose to disclose that you feel may be important for Eunoia staff to know to support your child's experience at Eunoia, and/or
 - information about a dual relationship with you disclosed by a staff member or volunteer.
- With your permission, we may also collect:
 - photographs and other pedagogical documentation of your child's participation in our programs and/or

- your credit and/or debit card information.
- We also keep a record of your transactions and outstanding debts.
- If you are a support worker or service provider who chooses to share such information, we will collect information that protects and promotes your health, safety, and well-being (e.g., allergies and medical information).
- We date your personal information when it is collected, updated, or verified.
- Please update your information as it changes, especially:
 - o contact information,
 - o allergy, medical, and health information,
 - o names and phone numbers of emergency contacts,
 - custody information, and
 - o information about people authorized to pick up your child.
- The date is recorded each time information is input to Amilia or shared via email. If you
 provide information on paper, we ask you to sign and date the personal information that
 you provide. We sign and date any notes in your file as a testament to the accuracy of
 the information.

Use

- We collect personal information to:
 - communicate with you (e.g., discuss your child's learning and well-being, update you about what your child is doing throughout their time in the program, inform you of your status on a waiting list, etc.),
 - verify that our programs can meet your child's learning and development needs,
 - o ensure that children leave our programs only with safe adults,
 - o verify that you reside within Ontario as per our insurance requirements,
 - o improve our services and respond to any issues or concerns you may have,
 - promote the health, well-being, learning, and development of your child, service providers, support workers, all children and staff in our programs, including as we plan curriculum,
 - trace contacts, as necessary,
 - notify you about events, fundraisers, or other service updates and promotional information, unless you withdraw consent for these communications, and
 - carry out administrative functions (e.g., monitoring statistics and filing taxes).
- As permitted, we use photographs and other pedagogical documentation of your child's participation in our programs to:
 - update you about what your child is doing and learning throughout their time in the program
 and
 - demonstrate and promote Eunoia's activities on our website and in other print and electronic media.

- If you input your card information, we use your credit and/or debit card information to accept payment.
- As necessary, we use your personal information for anti-fraud purposes.
- We use GoDaddy Website + Marketing Analytics and cookies on our website, which
 allows us to track your IP address, time of visit, header information and location, but no
 other personally identifiable information. GoDaddy controls how the tracked data is
 collected and processed, and GoDaddy and its wholly owned subsidiaries may retain
 and use the tracked information, subject to the terms of its privacy policy. GoDaddy may
 process your data outside of Canada.

Consent

- We obtain meaningful consent for the collection, use, and disclosure of personal information.
 - We do not accept any personal information requiring your express consent before you read, understand, and consent to this Privacy Policy.
 - If a third party will be providing your personal information, they must show the Owner/Operator documentation indicating that you have read, understand, and agree to Eunoia's Privacy Policy and that you consent to the third party disclosing your personal information.
 - We seek consent before using personal information for any purpose other than the purpose for which it was collected.
- We will ask for your consent again whenever we make a significant change to our privacy policy (e.g., when we add a new use for your personal information or plan to share your personal information with a new third party)
 - We may ask for your consent via prompts on our website or by sending you a consent form via email or, if requested, on paper.
 - We may look at what links you have clicked in our communications to verify that you have clicked the link consenting to continue receiving communications.
- In most cases, consent will be obtained electronically or in writing. If consent is obtained orally (e.g., to break down language barriers), we will record when and to whom you gave consent.
- Our records indicate:
 - all identified purposes for your personal information and
 - any consents you have given.
- To facilitate the delivery of safe, high-quality individualized services that support their child's learning, development, and well-being, providing certain personal information is mandatory to participate in Eunoia's programs.
- You may withdraw your consent at any time, subject to reasonable notice and legal and contractual requirements.
 - We will act upon your withdrawal (including unsubscribe requests) as quickly as possible and within 10 business days, at no cost to you.

- We will remind you of the consent choices that you have made and your consent options each time that you register for one or more programs.
- In addition to consent from parents/guardians, we will support children's rights by seeking their assent or consent for collecting and sharing photo(s), video(s), audio recordings, and/or other representations of the child and/or their creations. We also consider children's preferences for sharing information when developing Individualized Plans (IPs) with families. We will not collect photo(s), video(s), audio recordings, and/or other representations of the child and/or their creations if the parent/guardian denies consent (even if the child assents or consents) or if the child denies assent or consent (even if the parent/guardian consents).
- When you enroll in, or inquire about, our programs, you have implied consent to receive commercial electronic messages from us (e.g., notifications about upcoming events).
- When sending electronic messages for marketing and other purposes, we will always include:
 - an opt-out link or button,
 - o a reminder of the consent choices you have made and your consent options,
 - our business name, and
 - accurate business contact information that will be valid for at least 60 days after you send the message, including: a current mailing address and either a phone number, email or website address.
- We periodically audit our communications with you to ensure they align with current personal information management practices (i.e., at least every February/March).

Disclosure

• We seek written consent before disclosing personal information for any purpose other than the purposes for which it was collected or any purpose outlined below.

Disclosure Within Eunoia

- The Owner/Operator will access any of the personal information that we collect, only as necessary.
- Employees access only the personal information they need to facilitate safe, individualized learning experiences or to perform their administrative roles, and only after they have read, understood, and agreed to this Privacy Policy.
 - IPs and ISPs are shared within Eunoia according to the consent provided by a parent/guardian or the staff member or volunteer who is the subject of the IP.
- The Owner/Operator and Administrative Assistant are the only Eunoia staff members who will access your credit and/or debit card information.

Disclosure Beyond Eunoia

- Eunoia will share information about your child's participation in a program (e.g., incident reports, pedagogical documentation, and attendance) with all of your child's parents/guardians unless you provide a court order advising against such disclosure.
 - Personal information about you or your child's other parent(s)/guardian(s) will not be shared when information about your child's participation is shared.
- Your personal information is transferred to GoDaddy and processed by GoDaddy, Microsoft, and their respective affiliates, subsidiaries, and service providers when you visit our website (in the case of an IP address), complete a registration form, email us, or subscribe to our newsletter online. GoDaddy and Microsoft will not use or permit its sub-processors to use your personal information beyond the purposes we have intended, beyond the purposes we have agreed to in the Microsoft Customer Agreement/Microsoft 365 Terms of Use and GoDaddy's Universal Terms of Service Agreement, or beyond what is required by law.
- Personal information collected about or in relation to registered students is processed by Amilia Enterprises, Inc., which:
 - uses cookies and similar technologies, and may use the information collected through these technologies for their own purposes; these cookies may also be used by Amilia's partners.
 - uses third party service providers, which have their own terms of use and privacy policies and may use cookies and similar technologies to collect information for their own purposes, to deliver its products and services,
 - o may collect location data, with your consent,
 - may share your personal information with their service providers, subprocessors, and any of their current or future affiliated entities, subsidiaries, and parent companies, including unaffiliated third parties,
 - o may use your personal information for its own purposes,
 - may make information in photos and videos available to others, subject to your rights and choices,
 - may process your personal information for purposes determined to be in the public interest or as otherwise permitted or required by law, and
 - processes, handles, and retains your personal information as described in its
 Terms of Service and Privacy Policy.
- Personal information may be stored through Sync.com, which may use third parties to deliver its services.
- Your personal information may be disclosed to Durham Region Public Health as required (e.g., to facilitate contact tracing or an outbreak response).
- Information regarding incidents of workplace violence, harassment, health, and safety
 may be shared with parties of a complaint or report, third parties such as investigators or
 police, and/or individuals at risk, as outlined in Eunoia's Workplace Violence and
 Harassment Prevention Policy and Program and Workplace Health and Safety Policy
 and Program.

- Your name and address are inputted into QuickBooks, which we use to track payments and prepare and send invoices. This means your personal information is:
 - shared with the Intuit Group Companies,
 - may be transferred to third parties used by Intuit Inc. to deliver its services/products,
 and
 - is used and/or disclosed in accordance with the Intuit Privacy Statement and Intuit Terms of Service.
- Your name, contact information, and transactions may be shared with a third party accounting service and/or may be disclosed to the Canada Revenue Agency as part of tax filing or a tapiex audit.
 - We will first ensure that the accounting service reads, understands, and agrees to follow this Privacy Policy.
- If you consent, photographs and other pedagogical documentation of your child's learning may be transmitted to ClassDojo (ClassDojo, Inc., referred to as "ClassDojo" below), which uses online tracking technologies, such as cookies, pixels, device or other identifiers, and local storage for its app and platform.
 - ClassDojo will seek permissions as outlined on its <u>"Overview of ClassDojo mobile</u> app permissions" web page.
 - If Eunoia sends you an invitation via email or SMS, your email or phone number will be collected and stored by ClassDojo.
 - Certain information is collected to create a ClassDojo account (e.g., first and last name, email address, telephone number, password, and optional profile photo for adult accounts and child's name, grade, and possibly date of birth when a child account is created by Eunoia or a parent/guardian. A student creating their own account will need to provide a username and/or email address, password, age or date or birth, and a parent's email address.)
 - Eunoia may provide a child's name, grade, and group(s) alongside the Eunoia name and location and names of the child's mentors.
 - ClassDojo automatically collects and stores information such as your IP address, phone number, SMS routing information, location information, and details of how you used ClassDojo services, when you use ClassDojo services.
 - You must give explicit opt-in permission for precise location data; precise location data is only collected from adult users.
 - ClassDojo collects any information sent by your device when you upload photos or videos from your computer or directly from your phone's camera roll, rather than using ClassDojo's own application camera.
 - ClassDojo or its service providers may automatically record or collect certain information from you, including personal information from your browser(s) or your device(s) about the services you use and how you use them.
 - ClassDojo automatically collects the following device-specific information: your device type, device brand, operating system, hardware version and settings, device settings, file and software names and types, battery and signal strength, and device identifiers.

- ClassDojo may also collect device event information such as crashes, system activity, browser type, browser language, the date and time of your request, and referral URL.
- ClassDojo may receive the following information: unique mobile application number, information about your installation (e.g., the operating system type and application version number), application state, and crash log information.
- "If you decide to register for a ClassDojo account through an authentication service ... ClassDojo may collect personal information that is already associated with your account connected to the Authentication Service", as stated in ClassDojo's Privacy Policy.
- ClassDojo collects information about points, rewards, goals, and skills and related product events (e.g., the number of points given, skill, which reports are viewed, etc.).
- ClassDojo may receive information from third parties and may track purchase events and analytics, especially when you pay for ClassDojo features.
- o ClassDojo may collect personal information if you provide a testimonial.
- ClassDojo may obtain personal information from third-party sources to update or supplement information provided by you or collected automatically by ClassDojo.
- ClassDojo may receive a confirmation when you open an email sent by ClassDojo, and other users may receive confirmation when your messages to them have been read.
- Additional personal information may be collected and shared when using features such as Monster Island and ClassDojo Shop.
- To see what information ClassDojo collects, why, and how, along with where the data is stored, visit the <u>ClassDojo "Information Transparency" web page</u>, which has tabs for each type of user, and the <u>Classdojo Student Data Privacy</u> Addendum pages 5-8.
- Information such as notes, events, photos, and videos of your child, comments you make as a parent/guardian, your profile, points, and your child's information may be visible to other people in Eunoia, including families whose children attend program during the same week as your child.
 - "Information (including personal Information or children's personal information) or content that you voluntarily disclose to others including to other ClassDojo users you interact with through the Service (such as messages you might send other users or other teachers and school leaders you collaborate with) can be viewed, copied, stored, and used by the people you share it with", as stated in ClassDojo's Privacy Policy.
- Personal information of adult users may be shared with social media platforms and other websites, applications, or partners in order for ClassDojo to generate leads, drive traffic to it websites or otherwise market and advertise it products or services.
- Analytic services used by ClassDojo may collect, store, and use your personal information. Your personal information may be shared with other companies and organizations or otherwise to assist with ClassDojo's security operations.

- Your personal information may be shared with ClassDojo affiliates.
- Your personal information, including location information, is shared with service providers who help ClassDojo provide its services and will be shared as required to comply with the law.
- ClassDojo may process your personal information for marketing purposes.
- Third-party apps, websites, other services may receive information about what you post or share when as a teacher, school leader, child, or parent, when you use third-party apps, websites, or other services that use, or are integrated with, ClassDojo.
- Your personal information may be transferred to third parties to which ClassDojo links (e.g., linked websites, applications, or services).
- Your personal information will be transferred to, and stored in, the United States.
 - Your personal information is hosted on servers at a third-party facility and accessible to authorized ClassDojo employees, agents, and independent contractors.
- Information about you and your child shared through ClassDojo is otherwise subject to ClassDojo's Privacy Policy, Children's Privacy Policy, and Terms of Service.
- If you have consented that photographs and other pedagogical documentation of your child's learning may be used for demonstration and promotional purposes, your personal information may be shared with potential funders, lenders, partners, and members of the general public or may be used by GoDaddy.
- If you choose to pay by credit or debit card, your name and payment card information will be transferred to Amilia which processes payments using NMI and Paysafe.
 - You input your own payment information, unless you need assistance from the Owner/Operator or Administrative Assistant. The payment information you input in Amilia is used only as necessary to process the transactions you request.
- If you choose to communicate with us via the contact form on our website and if you
 email eunoiascreening@gmail.com, your personal information is provided to Google,
 which may use your information for its own purposes according to its Privacy Policy and
 Terms of Service.
- If you choose to communicate with us via Instagram or Facebook or share content on our Instagram and/or Facebook pages, your personal information may be transferred outside of Canada and may be used and shared by Meta Platforms, Inc., Meta Platform Inc.'s partners, vendors, service providers, and third parties, and/or members of the public for their own purposes, as described in the Data Policy for Instagram/Facebook/Meta.
- Your personal information will be disclosed to the appropriate Children's Aid Society (CAS) if we suspect child abuse and CAS requires your personal information for their investigation or next steps.
- Anonymized data regarding program attendance may be shared with potential funders, lenders, and partners.
- When transferred or submitted to third parties, your personal information is sometimes sent outside of Canada (e.g., information submitted to Amilia and information exchanged

over our website and email is processed outside of Canada), where it may be accessible to courts, law enforcement, and national security authorities in that jurisdiction.

- Your personal information will otherwise only be disclosed:
 - as required by law (e.g., to courts in response to a warrant or court order, to an ombudsman, to authorities vested in provincial or federal statutes, to a Coroner's Office, and/or to the Minister of Education and officials to whom the Minister has delegated authority),
 - if disclosing the information is clearly in an individual's best interests (e.g., to medical personnel in an emergency) and consent cannot be obtained in a timely manner, and/or
 - where necessary and permitted by PIPEDA for security and investigative purposes.
 - We document when information is disclosed in such circumstances, including a clear rationale for our decision to disclose your personal information.
- When transferring personal information to third parties, we will:
 - ensure, through contractual or other means, that the third party provides protection comparable to what is required in *PIPEDA* and
 - limit the third party's use of your personal information to the purposes specified to fulfill the contract or seek your consent to transfer your personal information.
- Your personal information is not shared over public networks.
- We only transmit personal information when necessary and after ensuring that the transmission is clearly addressed only to the intended recipient.
- When accessing personal information, we position ourselves to ensure that the information is not visible to others who do not have the need or right to see the information.
- Any disclosure requests from third parties are directed to, and managed by, the Privacy Officer.

Storage

Retention Periods

- We retain your personal information only for as long as it is needed for its intended use(s).
- Each COVID-19 screening log and record of who entered Eunoia is retained for 30 days or 1 month (whichever is longer).
- Attendance records are maintained for 30 days or 1 month (whichever is longer).
- Outbreak Line Listing Forms, and Routine Illness Surveillance Forms are maintained for 30 days or 1 month (whichever is longer) from the date of the last entry in the record.
- We retain your email address for at least 30 days (in the case of contact information

- collected for possible illness tracing) or for as long as your child is enrolled in a program or you are a subscriber to our newsletter (whichever is longer).
- Documentation regarding dual relationships is retained for 99 years.
- Incident reports and any documentation regarding any reports of and/or responses to child abuse are kept for 99 years.
 - Otherwise, your child's file (e.g., registration information, pedagogical documentation, notes about any individualized service planning, complaint discussions, or other personal information used to make a decision about your child) is retained until the March after your child turns 25 years.
 - Thus, your IP address may be retained until the March after your child turns 25 years.
- Documentation regarding incidents of workplace violence and harassment is retained for 99 years.
- Credit and/or debit card information and personal information is retained in Amilia for as long as you ask Amilia to retain such information.
- Records of transactions and outstanding debts are retained for at least 6 years from the
 end of the calendar year in which the transaction was processed. Otherwise, such
 information is retained for as long as your family is enrolled at Eunoia or for 6 years from
 the end of the calendar year in which the debt was paid off, whichever is longer.
- Photographs and other pedagogical documentation of your child's participation in our programs collected for marketing purposes with your consent, may be retained for as long as Eunoia is an entity.
- Information about health, safety, and/or well-being shared by service providers, support workers, and/or their employers will be retained until the first personal information audit at least 1 year from the service provider or support worker's last day at Eunoia.
- IP addresses are retained for as long as you retain an active Amilia account.
- We will retain your personal information for longer than the specified timeframes if the
 information is the subject of a personal information request or complaint or if otherwise
 required by law (e.g., to complete an investigation). In such circumstances, we will retain
 your personal information for as long as is necessary to allow you to exhaust any
 recourse under PIPEDA and/or for the minimum amount of time necessary.
- We maintain an inventory of what personal information is retained, for what purpose, for how long, and where (including back-up files and copies).
- We conduct a review of personal information (to determine what information is no longer needed) and access controls (to verify that each staff member only has access to the personal information required for their duties) annually in January/February/March.

Protecting the Security of Your Information

- We never make or keep copies of personal identification.
- Physical records are stored in a single locked cabinet in between program sessions and are stored safely out of unauthorized view during programs.

- The locked cabinet is only accessed by the Owner/Operator or, if the Owner/Operator grants permission, by staff who need access to carry out their duties.
- Personal information is retained on encrypted laptop(s), mobile phone(s), hard drive(s), and/or tablet(s) and in encrypted cloud storage.
 - We store only the personal information that needs to be accessed on any given device, particularly mobile devices. Personal information is removed from mobile devices as soon as the information is no longer needed, within the parameters of our data retention timelines (e.g., ensuring personal information that must be retained and is not needed on a mobile device is retained elsewhere before removing).
- Whenever possible (e.g., except when we are offsite and a locked cabinet is unavailable), paper and electronic files and electronic devices are locked when not in use.
 - Automatic lock is enabled on devices used for Eunoia business whenever possible.
 - Automatic time-out and 2-factor authentication is enabled on accounts used for Eunoia business whenever possible.
- Eunoia's tablets are equipped with the capacity to be tracked or erased if lost or stolen.
- Eunoia's mobile devices are only used outside of our administrative office or program spaces under the approval of the Owner/Operator.
- We maintain an up-to-date inventory of Eunoia software and hardware and audit this inventory, including physically checking all storage media containing personal information, annually in February/March.
 - The Owner/Operator or Administrative Assistant maintains a record of when, where, and to whom mobile devices are assigned for use outside of the administrative office.
 - Mobile devices are only used by staff members who have authority to access the personal information on the device.
 - The Owner/Operator or Administrative Assistant also maintains a record of whether devices have been returned.
 - Any inventory discrepancies are investigated and addressed by the Privacy Officer.
- We follow these password practices on all devices and accounts used for Eunoia business:
 - We set and manage strong passwords.
 - A strong password is:
 - unique to the device or account
 - 8 or more characters
 - not an obvious choice that someone may be able to guess and
 - changed at least every 6 months.
 - Passwords are not visible or known to anyone except the single account user.
 - We do not use a password manager.

- We disable automatic sign-in and "remember password" functions.
- Staff members only access Eunoia files and accounts via secured devices and networks approved by the Owner/Operator.
 - All staff members using personal devices for Eunoia business are accountable for protecting the security and privacy of personal information in their custody, including when configuring the device, modifying or changing device settings, connecting to wireless networks, or installing, updating, or uninstalling apps or software. Employees will patch and update operating systems or complete other security-related updates as prompted by their devices, software, and apps in a prompt manner.
- Eunoia's wireless network(s) are secured, and their security is monitored, tested, and updated monthly.
 - Only devices authorized by the Owner/Operator may connect to Eunoia's network.
 - Up-to-date internet security and firewall software are installed and maintained on devices accessing the wireless network and are configured to automatically perform anti-malware definition updates, real-time scans of malicious software, and periodic full system scans.
 - Reports generated by anti-virus software regarding activities on the wireless network are reviewed monthly.
- Anti-virus and firewall software/programs are installed on all Eunoia- or employee-owned devices used to access your personal information.
 - We promptly enable updates as prompted by the software/programs or by a review of our risks and practices.
- Each staff member reduces the risk of spam threatening your personal information through these email practices:
 - enabling a spam filter,
 - not clicking on suspicious links and, preferably, pasting URLs into browsers instead of clicking links,
 - using email that uses a HTTPS connection and encrypts all messages,
 - never responding to suspicious emails or text messages, and
 - carefully assessing emails with attachments, even when the emails come from known sources.
- Staff do not use Eunoia-owned mobile devices for personal purposes.
- Employees will not add any apps or software to Eunoia-owned devices without approval from the Owner/Operator.
- We restrict installed apps from accessing your personal information, unless you have consented to such access.
- The Owner/Operator or Administrative Assistant assigns each staff member a unique log-in (identifier) before they may access cloud storage or databases/accounts with personal information.

- The Owner/Operator or Administrative Assistant manages each user's permissions, limiting access to that necessary for each staff member to carry out their job-related duties.
- The Owner/Operator or Administrative Assistant keeps a record of the identifier and permissions assigned to each employee.
- We monitor our cloud storage for unauthorized access, including through monthly audits.
 - We maintain a current inventory of any staff-owned devices and email accounts used for work purposes in order to monitor and restrict access to the Eunoia cloud storage.
- Staff members will not share a device or account holding your personal information with anyone outside of Eunoia or with any staff member who does not have authority to access the personal information held within the device or account.
- If a staff member changes a personal device they use for Eunoia business, they must notify the Owner/Operator and the <u>disposal</u> procedures below will be followed.
- Employees must immediately report to the Owner/Operator if their device is lost or stolen
 or if the security of their device is otherwise compromised. The <u>Incident Management</u>
 procedures will be followed.
- Staff members will provide written, signed verification that all personal information is removed from their devices according to the <u>disposal</u> procedures below when their employment or volunteer hours with Eunoia end.
- Staff of Eunoia will make every effort to protect the security and privacy of your personal information if their personal device is involved in investigations or litigation.
- We check for compliance with this Privacy Policy before adopting any new hardware, software, application, or cloud technology.

Disposal

- We safely dispose of personal information when it is no longer needed for its intended use(s) or required by law.
- At the time of disposal, all associated copies and back-up files are discarded.
- We irreversibly destroy, erase, or anonymize any personal information that is no longer needed via methods that protect against privacy breaches.
- All electronic media to be discarded or reused will be brought to the Privacy Officer, who will arrange for the appropriate method of data destruction.
- If we decide to recycle electronic devices, we will follow the Environmental Protection Agency's (EPA) recommendations.
- As recommended by the Office of the Privacy Commissioner of Canada (OPC), we follow the National Institute of Standard and Technology's (NIST) guidelines for media sanitization, choosing stronger methods of destruction whenever practical and especially when the media is leaving Eunoia:

Media	Disposal Method
Paper	Cross-cut shredder

	that produces particles no larger than 1 mm x 5 mm
Router	Follow the manufacturer's instructions for clearing or purging
iPhone/iPad	 Encrypt any removable storage Remove the removable storage Navigate the device's settings to select full sanitization with Cryptographic Erase supported (encryption on) Manually navigate to browser history, files, photos, and other areas of the device to verify that no personal information has been retained
Printer	Refer to the manufacturer's instructions to purge, then complete the steps recommended by NIST. If purging is not possible, pulverize or incinerate at a licensed incinerator.
Hard Disk Drive	Use the appropriate method for the type of hard drive
Other	Consult the NIST document

- We will test any software or hardware chosen for disposal before relying upon it.
- If we lack the tools to appropriately destroy data or if the volume of data to be destroyed is great, we may contract a third party to safely destroy the data. First, we will ensure that:
 - the contractor has verifiable credentials and can guarantee both a secure transfer of records from our administrative office to their own destruction facility and a secure destruction method that matches the media and information sensitivity,
 - the third party and any possible subcontractors provide the same level of protection under the law as we do, as guaranteed in privacy protection clauses within our contract with the third party,
 - the contractor has a satisfactory track record and conducts periodic audits, and
 - o the contractor reads, understands, and agrees to follow this Privacy Policy.

Accessing and Correcting Your Personal Information

Making a Request

- To request access to, or a correction to, the personal information that we hold about you, you must contact the Privacy Officer at ellisha@eunoiaforestschool.ca with the following information:
 - o your email address or your name,
 - your child's name, and
 - o the date of your registration request or registration, if applicable
- Your request must be made in writing.
- If you need help to make a request, we will assist you.
- Whenever requested, staff will provide the name, address, and phone number of Eunoia's Privacy Officer.

When We Receive Your Request

- We will record the date we receive your request.
- We will review your request and contact you if we need clarification.

Responding to Your Request

- We will provide your personal information as quickly as possible and within 30 days.
 - o If meeting this timeline would unreasonably interfere with Eunoia's activities or if we need additional time to conduct consultations or convert your personal information into an alternate format, we will advise you within 30 days of receiving your request and notify you of your right to complain to the OPC. We will provide your personal information within an additional 30 days or according to the time required for converting the information into an alternate format.
- We will provide your information on a cost-recovery basis. We will notify you of the cost and confirm your desire to proceed before fulfilling your request.
- We will identify all sources and records that may hold the personal information that you are requesting and confirm that the sources/records contain the information.
 - We will conduct thorough searches of electronic and physical records and notify you if we have no personal information to disclose.
- We will photocopy and number any paper documents, making sure the copies are clear and readable.
 - If a large number of documents are involved, we may invite you to our administrative office to review the documents.
- We will provide your personal information in alternate format(s) if conversion is reasonable and necessary for you to exercise your rights under *PIPEDA*.
- If requested, we will explain how your personal information is or has been used. We will provide a list of any organizations to which your personal information has been

disclosed; if this is not possible, we will provide a list of any organizations to which your personal information may have been disclosed.

- We will ensure that the information we provide is understandable.
 - We will explain acronyms, abbreviations, and codes.
- If you show that the personal information we have is inaccurate or incomplete, we will amend the information and send on the correct information to any third parties to whom we have disclosed the information. If we do not agree that the information was inaccurate or incomplete, we will retain a record of the unresolved challenge and, when appropriate, transmit this record to any third party to whom we may have disclosed the original information.
- We protect the personal information of third parties when responding to requests for access to personal information.
- If some personal information cannot be provided, we will provide as much information as
 we can within the exceptions permitted under PIPEDA (e.g., by severing a file or
 blacking out text). We will inform you if there is information that we cannot provide.
- We will keep a copy of files as they were sent to you.
- We will only disclose personal information if we are certain of your identity and right of access.
- The Privacy Officer approves all decisions related to your request.
- You can contact Ellisha Blair at ellisha@eunoiaforestschool.ca (416-453-3895/105 Consumers Drive, Unit 2, Whitby, ON L1N 3C4) if you have any questions.

When we Will Not Disclose Your Personal Information

- We may deny your request if:
 - disclosure would reveal personal information about someone else that cannot be severed, blacked out, stricken, or removed, unless the third party consents to the release of their personal information or somebody's life, health, or security is threatened,
 - disclosure of the information could reasonably be expected to threaten the life or security of another individual and the information cannot be severed,
 - the information is subject to litigative privilege and/or was generated in the process of a formal dispute resolution process
 - we have disclosed your personal information to an investigative body and that body has indicated that your information may not be shared and/or
 - o there are other grounds to deny your request under PIPEDA.
- If we refuse to grant your request, we will inform you in writing and explain why.
 - If you are dissatisfied, we will discuss the matter further with you and try to reach a resolution.
 - You also have a right to file a complaint with the OPC about our refusal or any other issues related to your request.

• If we refuse to share your personal information under the direction of an investigative body, we will immediately notify the OPC in writing.

Incident Management (such as a Privacy Breach)

- Employees are responsible for reporting any known, suspected, or potential privacy breaches to the Privacy Officer immediately upon discovery.
- If the employee is able to immediately contain the breach, they will do so. Otherwise, the Privacy Officer will take steps to immediately contain the breach, such as:
 - stopping the unauthorized practice,
 - o recovering breached records,
 - shutting down a breached system,
 - revoking or changing device passwords, and/or
 - strengthening physical security measures.
- The Privacy Officer will lead an investigation, which will include:
 - determining who needs to be made aware of the incident (while being cautious not to compromise the ability to investigate the breach),
 - analyzing the reasons for the breach, and
 - determining and delegating authority to enact steps for mitigating risks associated with the incident (while being cautious not to destroy evidence that may be valuable in determining causes or appropriate corrective actions). A prevention plan may be developed, with consideration for:
 - physical and technical security,
 - policies and procedures,
 - employee training practices, and
 - partnerships and contracts with third parties.
- We review our incident management process annually in February/March.

Notifying You and Reporting the Breach

- If your personal information is accessed, modified, or disclosed in contradiction to this Privacy Policy, either within or outside of Eunoia, we will:
 - o notify you, affected individuals, and relevant third parties if the breach constitutes a real risk of significant harm,
 - report the breach to the OPC if it constitutes a real risk of significant harm,
 - keep a record of the breach.
 - We will provide all information outlined by the OPC when providing these notifications or updating our records.

Compliance

- The Owner/Operator, Ellisha Blair, is Eunoia's Privacy Officer responsible for Eunoia's *PIPEDA* compliance.
- In addition to technical standards and the practices in this Privacy Policy, staff are expected to exercise good judgment and reasonable caution to protect the security and confidentiality of your personal information.
 - Staff agree to protect the security and confidentiality of personal information when signing this Privacy Policy upon hiring and annually thereafter.
 - We will provide employees with adequate and ongoing privacy training to ensure they understand and will comply with this Privacy Policy. Training will prepare employees to:
 - respond to inquiries regarding our Privacy Policy in plain language,
 - explain what personal information is collected, why, and how it is used,
 - understand valid and meaningful consent and how and when it is obtained,
 - recognize and respond to requests for personal information,
 - respond to incidents,
 - identify the person to whom privacy-related complaints should be directed,
 - manage their devices and accounts to protect your personal information,
 - respect privacy when sending emails (including when and how to use BCC),

and

- understand Eunoia's current or new initiatives for protecting personal information.
- We will conduct an annual privacy impact assessment using the OPC's privacy self-assessment tools in February/March each year.
 - We will set and achieve prompt timelines for addressing any shortcomings in our privacy practices.

Complaints and Inquiries

- To make a complaint or inquire about our personal information handling, contact our Privacy Officer:
 - o call 416-453-3895.
 - mail 105 Consumers Drive, Unit 2, Whitby, ON L1N 3C4, or
 - email ellisha@eunoiaforeschool.ca.
- We will investigate any privacy-related complaints we receive through the following process:

- We will acknowledge your complaint and seek clarification if needed.
- We will identify a senior staff member who can review your complaint fairly, impartially, knowledgeably, competently, promptly, and efficiently. We will provide this person with all relevant records and connect them with anyone who handled your personal information or your access request.
- We will improve any practices and policies that are deemed problematic to the security and privacy of your personal information.
- We will notify you of our findings clearly and promptly. We will also notify you of any steps we have taken.
- We will notify our employees of any changes to our policies and procedures.
- We record our responses to complaints to promote consistency.
- You have a right to file a complaint with the OPC at any time. If relevant, you may also seek recourse through a regulatory body (e.g., the College of Early Childhood Educators, the Ontario College of Teachers, or the Ontario College of Social Workers and Social Service Workers).

Glossary

Breach Loss of personal information or unauthorized access to, use of, copying of, modification of, or disclosure of personal information

Electronic files Information stored on electronic media such as hard drives, USB flash drives, and mobile phones

Meaningful consent Consent is valid if a person can reasonably understand the nature, purpose, and consequence of the collection, use, and/or disclosure of their personal information

Mobile devices Includes portable devices and removable media (e.g., laptops, tablets, smartphones, USBs, and external hard drives)

Office of the Privacy Commissioner of Canada (OPC) An agent of Canadian parliament responsible for protecting and promoting privacy rights

Personal information In *PIPEDA* (2019), "any factual or subjective information, recorded or not, about an identifiable individual"

Physical records Hard copies of data, including notes, memos, messages, correspondence, transaction records and reports (e.g., incident reports and Eunoia's Daily Written Record)

PIPEDA Personal Information Protection and Electronic Documents Act, Canada's law governing how businesses use personal information in the course of commercial activities

Service provider in this policy, any person who provides service that involves directly interacting with children and who is employed by a third party contracted by Eunoia (e.g., resource teachers, speech and language pathologists, nurses, occupational therapists, entertainers, sport/activity instructors, and other individuals providing presentations or lessons; NOT fire/health inspectors, CAS investigators, or inspectors)

Significant harm As described in *PIPEDA* (2019), includes bodily harm, humiliation, damage to reputation or relationships, financial loss, identity theft, negative effects on the credit record, damage to or loss of property, and loss of employment, business, or professional opportunities

Support worker in this policy, a person who supports a child's participation in an activity or program. A support worker may be a staff member, a service provider, a family member of a child, or an individual contracted by a family, at the discretion of the Owner/Operator

We The Owner/Operator and all paid personnel and volunteers of Eunoia Forest School

You The person providing personal information (about themself, their child, or someone else) to Eunoia

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