Simpluris Cadence Platform (Simpluris)

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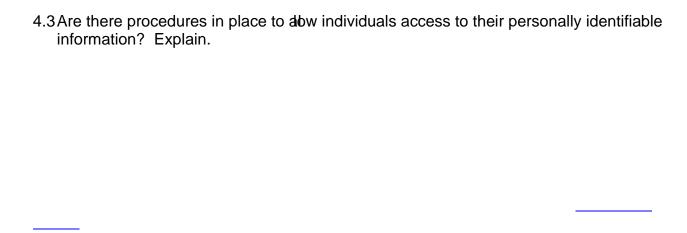
2 Data Type, Sources, and Use

2.1 Specify in the table below what types of personally identifiable information (PII) may be collected or maintained in the system/project. Check all that apply.

PII Elements: This is not intended to be an exhaustive list. Specify other categories of PII as

2.3 What is the purpose for collection of the information listed above?

2.4 What are the sources of the information in the system/project? How is the information collected?

Source of Data	Type of Data Provided & How It Is Collected

Data Will Be Accessed By and/or Provided To:	How and Why the Data Will Be Accessed/Shared

3.2 Do contractors and/or third-party service providers have access to data in the project/system? If yes, explain what privacy requirements are in place to ensure that data is properly protected.

4.3 Are there procedures in place to allow individuals access to their personally identifiable information? Explain.

4.4 Are there procedures in place to allow individuals the ability to correct inaccurate or erroneous information? What is the process for receiving and responding to complaints, concerns, or questions from individuals? Explain.

6 Data Retention and Disposal

6.1 Specify the period of time that data is retained in the system/project. What are the specific procedures for disposing of the data at the end of the retention period?

7 Website Privacy Evaluation

7.1 Does the project/system employ the use of a website? If so, describe any tracking technology used by the website and whether the technology is persistent or temporary (e.g., session cookie, persistent cookie, web beacon). Describe the purpose of using such tracking technology.

Risk	*Mitigation Strategy*

8.2 Does the project/system employ the use of automated privacy controls or enhanced capabilities designed to support privacy? Explain.

8.4 How does the project/system ensure that the information is collected, used, stored, or disseminated in accordance with stated practices in this PIA?