

Wisconsin Department of Corrections

Governor Tony Evers | Secretary Kevin A. Carr

OPEN MEETING NOTICE

DOC Privacy Protection Team & Breach Incident Response Team

Thurs., June 25, 2020 2:00 p.m.

In light of recent developments regarding COVID-19, please take notice the DOC Privacy Protection Team/Breach Incident Response Team meeting will be conducted remotely via Zoom.us. To attend the meeting on your computer, tablet or smartphone, or, by phone, please see the details below. If you wish to attend and do not have telephone or internet access, please contact the person listed below to see whether an accommodation can be made.

Join from PC, Mac, Linux, iOS or Android:

https://zoom.us/j/91085090503?pwd=TjBXZzNFeTRSK29IT24zK1JGZi9jZz09

Password: 642908

Or Telephone:

Dial:

USA 213 270 2124

USA 8882733658 (US Toll Free)

Conference code: 231562

Find local AT&T Numbers:

https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=2132702124&accessCode=231562

Contact: Linda Eggert Phone: 608-240-5409

Email: linda.eggert@wisconsin.gov

The DOC Privacy Protection Team/Breach Incident Response Team will meet to conduct business and review DOC-2721s (Privacy Breach Incident without Protected Health Information Report by Supervisor) and possibly determine response recommendations. The Privacy Protection Team/Breach Incident

Response Team may go into closed session pursuant to Wis. Stats. 19.85 (f) to consider the medical or personal information of specific persons, and for preliminary consideration of specific personnel problems, and/or Wis. Stats. 19.85 (g), to confer with legal counsel for advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

Agenda

- I. Welcome/Announcements/News
- II. DATCP Advisory Comm. On Data Privacy and Security
 - Update on committee review of WI privacy legislation
- III. COVID-19 developments
 - Remote work issues
 - Testing issues DAI & DCC
 - ID Theft/Fraud message
- IV. DHS CARES data sharing Reentry
- V. COMPAS inactive user accounts Reentry plan
- VI. Privacy-security issues/updates Bureau of Information Technology (BTM) Director Tom Johnson
- VII. Privacy breach incidents
 - DOC-2718's HIPAA Breach Report by Employee Updates Crystal Powers
- VIII. Breach Incident Response Team (BIRT) All Privacy Protection Team members in attendance
 - New DOC-2721's Privacy Breach Incidents without PHI Report
 - #2020-017 filed 6-17-2020 from Region 4, Division of Community Corrections
 - o #2020-018 filed 6-19-2020 from Dodge Correctional Institution
 - o Other
 - Update on #2020-012, 4-10-2020, Northwestern Regional Field Offices, Division of Juvenile Corrections
 - Draft Post PBI Reports, if any
- IX. Adjourn.

MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC AND MAY BE CANCELLED WITHOUT NOTICE.

Times listed for meetings items are approximate and depend on the length of discussion. In order to confirm a meeting or to request a complete copy of the agenda, please contact the listed contact person.

ACCESSIBILITY: Any person wishing to attend who requires special accommodations should contact the person listed above before the scheduled meeting time.