Attachment 5.04-I

Unsolicited Personal Information

Purpose

The purpose of this form is to document steps taken by a public body to dispose of personal information that it was not authorized to collect.

Section A – Public Body Information			
Public Body:	Division/Section:		
Minister:	Deputy Head:		
Senior Records	Departmental RIM		
Manager:	Coordinator:		
Section B – Receipt of record	ds		
Date records received:	Volume of records:		
Records received	Records received		
from:	by:		
	Signature:		
Description of incident			
and comments:			
	_		
Section C – Action taken (C	Theck one ontion)		
Section C Metion taken (C	neek one option)		
☐ Return records			
Date returned:	Returned to:		
Returned by:	Signature		
☐ Destroy by existing reter	ntion schedule		
Name of retention	Expected date of		
schedule:	destruction:		
Secure location of	<u> </u>		
records:			
RC07 - Request #:	Date of destruction:		
Sent to destruction by:	Signature:		

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☐ Destroy by new retention schedule				
Name of new retention	Date of creation:			
schedule:				
Secure location of	Expected date of			
records:	destruction:			
RC07 - Request #:	Date of destruction:			
Sent to destruction by:	Signature:			
Approvals				
Name of Manager/Director of	Date:			
Section/Division:				
Signature:	· ·			
Name of Senior Records	Date:			
Manager:				
Signature:	· ·			
Name of Departmental RIM	Date:			
Coordinator:				
Signature:	· ·			