



The Year-End Statistical Report
for the
Information and Privacy Commissioner of Ontario

**Statistical Report of
Windsor-Essex County Health Unit
for the Reporting Year 2021
for
*Personal Health Information Privacy Breaches***

Section 1: Identification

1.1	Organization Name	Windsor-Essex County Health Unit
	Management Contact Name & Title	Lina Fontana / Records Coordinator and Privacy Officer
	Management Contact E-mail Address	lfontana@wechu.org
	Primary Contact Name & Title	Lina Fontana / Records Coordinator and Privacy Officer
	Primary Contact Email Address	lfontana@wechu.org
	Primary Contact Phone Number	5192582146 ext. 1303
	Primary Contact Fax Number	5192586003
	Primary Contact Mailing Address 1	1005 Oullette Avenue
	Primary Contact Mailing Address 2	
	Primary Contact Mailing Address 3	
	Primary Contact City	Windsor
	Primary Contact Postal Code	N9A 4J8
		2
1.2	Are you a coroner to whom the prescribed organization provides personal health information under subsection 55.9.1 (1) of PHIPA?:	No. (If no, please continue)
1.3	Your institution is:	A medical officer of health of a board of health within the meaning of the <i>Health Protection and Promotion Act</i>
1.4	Your type of Health Information Custodian is:	
	<input type="radio"/> Experienced NO health information privacy breaches during the reporting year (Survey submission will complete after this page)	
	<input checked="" type="radio"/> Experienced one or more health information privacy breaches during the reporting year (Please continue to Section 2)	

Section 2: Total Number of Health Information Privacy Breaches

2.1	Enter the total number of health information privacy breach incidents experienced during the reporting year (January - December)	8
------------	--	---

Section 2: Total Number of Health Information Privacy Breaches

**PERSONAL
HEALTH
INFORMATION
PRIVACY
BREACHES**

3.1 What was the total number of privacy breach incidents where personal health information was stolen?	0
3.2 Of this total indicate the number of privacy breach incidents where:	
3.2.1 theft was by an internal party (such as an employee, affiliated health practitioner or electronic service provider)	0
3.2.2 theft was by a stranger	0
3.2.3 TOTAL INCIDENTS	0
3.3 Of the total on line 3.1 indicate the number of privacy breach incidents where:	
3.3.1 theft was the result of a ransomware attack	0
3.3.2 theft was the result of another type of cyberattack	0
3.3.3 unencrypted portable electronic equipment (such as USB keys or laptops) was stolen	0
3.3.4 paper records were stolen	0
3.3.5 theft was a result of something else, by someone else or other items were stolen	0
3.3.6 TOTAL INCIDENTS	0
3.4 Of the total on line 3.1 indicate the number of privacy breach incidents where:	
3.4.1 one individual was affected	0
3.4.2 2 to 10 individuals were affected	0
3.4.3 11 to 50 individuals were affected	0
3.4.4 51 to 100 individuals were affected	0
3.4.5 over 100 individuals were affected	0
3.4.6 TOTAL INCIDENTS	0

**PERSONAL
HEALTH
INFORMATION
PRIVACY
BREACHES**

4.1 What was the total number of privacy breach incidents where personal health information was lost?

0

4.2 Of this total indicate the number of privacy breach incidents where:

4.2.1 loss was the result of a ransomware attack

0

4.2.2 loss was the result of another type of cyberattack

0

4.2.3 unencrypted portable electronic equipment (such as USB keys or laptops) was lost

0

4.3 Of the total on line 4.1 indicate the number of privacy breach incidents where:

4.3.4 paper records were lost

0

4.3.5 loss was a result of something else or other items were lost

0

4.3.6 TOTAL INCIDENTS

0

4.4 Of the total on line 4.1 indicate the number of privacy breach incidents where:

4.4.1 one individual was affected

0

4.4.2 2 to 10 individuals were affected

0

4.4.3 11 to 50 individuals were affected

0

4.4.4 51 to 100 individuals were affected

0

4.4.5 over 100 individuals were affected

0

4.4.6 TOTAL INCIDENTS

0

**PERSONAL
HEALTH
INFORMATION
PRIVACY
BREACHES**

5.1 What was the total number of privacy breach incidents where personal health information was used (e.g. viewed, handled) without authority?

5.2 Of this total indicate the number of privacy breach incidents where:

5.2.1 unauthorized use was through electronic systems

5.2.2 unauthorized use was through paper records

5.2.3 unauthorized use through other means

5.3 Of the total on line 5.1 indicate the number of privacy breach incidents where:

5.3.4 TOTAL INCIDENTS

5.4 Of the total on line 5.1 indicate the number of privacy breach incidents where:

5.4.1 one individual was affected

5.4.2 2 to 10 individuals were affected

5.4.3 11 to 50 individuals were affected

5.4.4 51 to 100 individuals were affected

5.4.5 over 100 individuals were affected

5.4.6 TOTAL INCIDENTS

**PERSONAL
HEALTH
INFORMATION
PRIVACY
BREACHES**

6.1	What was the total number of privacy breach incidents where personal health information was disclosed without authority?	8
6.2	Of this total indicate the number of privacy breach incidents where:	
6.2.1	unauthorized disclosure was through misdirected faxes	1
6.2.2	unauthorized disclosure was through misdirected emails	5
6.2.3	unauthorized disclosure was through other means	2
6.3	Of the total on line 6.1 indicate the number of privacy breach incidents where:	
6.3.4	TOTAL INCIDENTS	8
6.4	Of the total on line 6.1 indicate the number of privacy breach incidents where:	
6.4.1	one individual was affected	3
6.4.2	2 to 10 individuals were affected	3
6.4.3	11 to 50 individuals were affected	1
6.4.4	51 to 100 individuals were affected	0
6.4.5	over 100 individuals were affected	1
6.4.6	TOTAL INCIDENTS	8

**PERSONAL
HEALTH
INFORMATION
PRIVACY
BREACHES**

7.1	What was the total number of privacy breach incidents where personal health information was collected by the custodian by means of the EHR without authority?	0
7.2	Of this total indicate the number of privacy breach incidents where:	
7.2.1	one individual was affected	0
7.2.2	2 to 10 individuals were affected	0
7.2.3	11 to 50 individuals were affected	0
7.2.4	51 to 100 individuals were affected	0
7.2.5	over 100 individuals were affected	0
7.2.6	TOTAL INCIDENTS	0

Note:

This report is for your records only and should not be faxed or mailed to the Information and Privacy Commissioner of Ontario in lieu of online submission. Faxed or mailed copies of this report will NOT be accepted. Please submit your report online at: <https://statistics.ipc.on.ca>.

Thank You for your cooperation!

Declaration:

I, Lina Fontana / Records Coordinator and Privacy Officer, confirm that all the information provided in this report, furnished by me to the Information and Privacy Commissioner of Ontario, is true, accurate and complete in all respects.

Signature

Date