## **Annex**

	Organisation Name	Project Name	Contractor Name	Personal Data of citizens involved
	Bureaux and Departments			
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1	Agriculture, Fisheries and Conservation Department	Maintenance of Farm Hygiene System	Microware USA Limited	Licensee of livestock farm including name, farm and correspondence address, phone number, age (date of birth), HKID number
2	Commerce, Industry and Technology Bureau	Government Electronic Trading Services - import and export declaration, dutiable commodities permit, cargo manifest, textiles trader registration notification, certificate of origin, production notification	Tradelink Electronic Commerce Limited	Name, address, phone/fax number, HKID number for traders who are in personal capacity or persons authorized by their employers to lodge a trade document
3	Commerce, Industry and Technology Bureau	Government Electronic Trading Services - import and export declaration, dutiable commodities permit, cargo manifest	Global e-Trading Services Limited	Name, address, phone/fax number, HKID number for traders who are in personal capacity or persons authorized by their employers to lodge a trade document
4	Census and Statistics Department	Data Capturing System and Related Services for the 2006 Population By-census	Kodak (Hong Kong) Limited	A total of 41 topics will be included in the 2006 Population By-census, covering demographic, educational, geographical distribution, internal migration, economic, housing and household characteristics
5	Department	System implementation of the Online Notice Board application, Appointment Request Service application and E- Questionnaire Application for the 2006 Population By-census	Hewlett-Packard HK SAR Limited	A total of 41 topics will be included in the 2006 Population By-census, covering demographic, educational, geographical distribution, internal migration, economic, housing and household characteristics

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6	Department of Health	Cervical Screening Information System	Azeus Systems Limited	HKID/passport number, name, date of birth, contact phone number, address, email address, details of cervical screening test including test date, test place, name of smear taker, name of laboratory, laboratory case number, test result, test report date and doctor's recommendation for next follow-up
7	Department of Health	Child Assessment Services Information System	Craftsman Limited	Name, HKID number, contact information, clinical data
8	Department of Health	Computer Telephone Booking System for Cervical Screening Programme in Family Health Service	Proactive Technology Limited	HKID number, phone number
9	Department of Health	System Analysis and Design of Integrated Online Oral Health Resource and Information for School Dental Care Service and Oral Health Education Unit	Integrated Enterprise Solution Limited	Student names, class and school name
10	Department of Health	Integrated Electronic Medical Record and Appointment Booking System in Lam Tin Elderly Health Services	Y&A Professional Services Limited	Past health records: personal particulars, health assessment records
11	Department of Health	Implementation of Bar Code System in Elderly Health Centres	First Lead Corporation Limited	Patient name, HKID number, date of birth, sex
12	Department of Health	Implementation of Risk Assessment Record System	First Lead Corporation Limited	Patient name, HKID number, date of birth, sex, phone number, address, relative name and phone number
13	Department of Health	School Dental Care Service Management Information in Linked Environment	Integrated Enterprise Solution Limited	Patient name, HKID number, date of birth, phone number, parents' name and phone number
14	Department of Health	Automatic Telephone Booking System	Proactive Technology Limited	Patient name, HKID number, date of birth
15	Education and Manpower Bureau	Special Education Management Information System	Automated Systems (HK) Limited, Acrotect Limited	Students and parents personal data

	Organisation Name	Project Name	Contractor Name	Personal Data of citizens involved
16	Education and Manpower Bureau	Data keypunching services	Kodak (Hong Kong) Limited Keyoung Information Limited	Students and parents personal data for application of central school places allocation
17	Electrical and Mechanical Department	Replacement of Electricity Ordinance and Regulation System and the Replacement of Lift/Escalator Ordinance System	Arcotect Limited	Name, HKID number, address, date of birth, qualification and phone number
18	Electrical and Mechanical Department	Integrated Gas Safety Enforcement System	EDS Electronic Data Systems (HK) Limited	Name, HKID number, address, date of birth, qualification and phone number
19	Environmental Protection Department	Implementation of Application for Pollution Complaint Management Module	ESRI China (Hong Kong) Limited	Complainant name, phone number and address
20	Environmental Protection Department	Enhancement of the Pollution Complaint Database Module	ESRI China (Hong Kong) Limited	Complainant name, phone number and address
21	Environmental Protection Department	Enhancement of the Call Management Module in the Customer Service Centre	Continuous Technologies International Limited	Complainant name and phone number
22	Environmental Protection Department	Enhancement of the Call Management Module in the Customer Service Centre	Continuous Technologies International Limited	Complainant name and phone number
23	Efficiency Unit	Web Case Information System	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
24	Efficiency Unit	Enhancement of Integrated Call Centre	TP(HongKong) Limited	Rent and Rates payers' information stored in RVD's Accounting and Billing System, e.g. payer's name, tenement address, payer's correspondence address, autopay account information, rateable value, amount of rate and rent payable for property concerned
25	Efficiency Unit	Call Centre Infrastructure and Facilities Management Services	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
26	Efficiency Unit	Call Centre Infrastructure and Related Applications and Facilities Management Service for Integrated Call Centre	TP(HongKong) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details

	Organisation Name	Project Name	Contractor Name	Personal Data of citizens involved
27	Efficiency Unit	Maintenance for Integrated Call Centre Infrastructure	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
28	Efficiency Unit	Enhancement of Siebel & Web Case Information System	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
29	Efficiency Unit	Call Centre Infrastructure & Facilities Management Service for Integrated Call Centre	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
30	Efficiency Unit	Upgrading of Email Server for Integration Call Centre	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
31	Efficiency Unit	Website and Related System Development for Portal Design Competition	Westcomzivo Limited	Personal data of the contestants and voters included name, gender, HKID number (Alphabet and First 4 Digits Only), date of birth, postal and email Address, contact phone number
32	Efficiency Unit	Redesign the Web Case Information System Interface	PCCW Teleservices (HK) Limited	Citizen's contact information (e.g. phone number, email address, fax number) and case details
33	Home Affairs Department	Enhancements of Rural Election Management Information System	PCCW Solutions Limited	Name (Chinese and English), date of birth, HKID number, passport/travelling document number, issuing country/region, residential Address, correspondence Address, contact phone number, fax number, email address
34	Home Affairs Department	Maintenance for the Rural Election Management Information System	Y&A Professional Services Limited	Name (Chinese and English), date of birth, HKID number, passport/travelling document number, issuing country/region, residential Address, correspondence Address, contact phone number, fax number, email address

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35	Hong Kong Police Force	Implementation and maintenance of Short Message System Emergency Report System		Details such as Chinese & English name, gender, home & mobile phone number, fax number, residential address, year of birth and hearing/speech impairment of members registered by 6 recognized deaf associations	
36	Health, Welfare and Food Bureau	Implementation of the Central Registry for Rehabilitation System	PCCW Solutions Limited	Person with disability	
37	Health, Welfare and Food Bureau	Maintenance of the Central Registry for Rehabilitation System	Arcotect Limited	Person with disability	
38	Immigration Department	Microfilm and Paper Document Conversion Services	NEC Hong Kong Limited	General personal data contained in records relating to the following applications - (i) births, deaths & marriage registrations; (ii) visas and extension of stay; (iii) Certificates of Entitlement; (iv) right of abode; and (v) naturalization	
39	Secretariat of the Independent Police Complaints Council	Enhancement of Computer System (Please see annotation below)	EDPS Systems Limited	Personal data and other management information of both complainants and complainees collected by the Complaints Against Police Office under the operation of the police complaints system in Hong Kong	
	Note: On 10 March 2006, the Secretariat of the Independent Police Complaints Council (IPCC) submitted a preliminary information security incident report to the OGCIO. On 8 April 2006, the IPCC published a report on leakage of personal data.				
40	Information Services Department	Sales of Publication System Support	EDS Electronic Data Systems (HK) Limited	<ol> <li>Customer / Company Name</li> <li>Home / Office address</li> <li>Phone &amp; Fax number</li> <li>Email Address</li> </ol>	
41	Leisure and Cultural Services Department	Maintenance of the Hong Kong Film Archive Cataloguing System	SCS Information Technology (HK) Limited	Name, HKID number, phone number, address of the Hong Kong Film Archive's Audiovisual Materials Viewing Card holders	

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42	Leisure and Cultural	Implementation of the Gold Card Fitness	Automated Systems (HK)	Name (Chinese and English), Address (Chinese and
42	Services Department	Scheme System	Limited	English), phone number, HKID number
43		Support Services for Interactive	PCCW Solutions Limited	Name (both in Chinese and English), date of birth,
43	Labour Department	Employment Service (iES) Web Site	rec w Solutions Limited	address, phone number, fax number, educational level
44	Labour Department	Support Services for the Interactive	PCCW Solutions Limited	Name (both in Chinese and English), date of birth,
	Labour Department	Employment Service System		address, phone number, fax number, educational level
45	Labour Department	Replacement of the Employees'	Hewlett-Packard HK SAR	Personal contact details and work accident
43	Labour Department	Compensation Computer System	Limited	information
				Directors/Controllers of Insurance Companies:
				- HKID, Passport number
	Office of the			- English & Chinese Names
46		Maintenance of the Insurance System	Hewlett-Packard HK SAR	
140	Insurance	Islamiciance of the insurance System	Limited	- Place of Birth
	Histirance			- Nationality
				- Address
				- Qualification/Experience
	Authority	Implementation of the Electronic Licensing System	Azeus Systems Limited	Basic particulars of telecom licence licensees (most
47				licensees are business organisations but there are a
				small number of individual licensees) such as
			· · · · · · · · · · · · · · · · · · ·	address, phone number and name
48		Internet Web Hosting and Related Services	Hong Kong Broadband	Chinese and English name, age, sex, phone number,
		for the "IT Hong Kong" Web Site	Network Limited	living district and email address
49	Militial Pacaivar's Offica	Maintenance of the Official Receiver's	Hewlett-Packard HK SAR	Name, HKID number, address
Ľ	Omoral Reconvers office	Management Information System	Limited	
50	Student Financial Assistance Agency	Implementation of Extended Non-means Test Loans Scheme	Excel Technology International (Hong Kong) Limited	Personal data was only referenced by the Contractor in data conversion phase, which involved details of personal loan application, payment and subsequent repayment including HKID number, name, date of birth, application reference, loan reference, amount of loan entitled, dates of payment/amount and repayment schedules
51	Social Welfare Department	Re-development of Accounting and Management Information System	The Enterprise Solutions Groups (HK) Limited	Name, date of birth, SWD case reference number, bank account number, identification document type (e.g. HKID or passport) and identification document number

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52	Social Welfare Department	Redevelopment of the Computer System of Senior Citizen Card Scheme	Arcotect Limited	English and Chinese names, sex, date of birth, date of death, image of the citizen, HKID number, region where the citizen is living (i.e. HK Island, Kln or NT)
53	Transport Department	Implementation of the Permit Application System	Azeus Systems Limited	Passenger Service Licence Owners' details
54	Transport Department	Computerization of Written Test Process	Microware USA Limited	Candidates' details
55	Transport Department	Implementation for the Pilot Licensing Application Forms Management System	Hewlett-Packard HK SAR Limited	Licensing application form data
56	Transport Department	Implementation and Maintenance of Vehicles and Drivers Licensing Integrated Data System	Hewlett-Packard HK SAR Limited	Vehicles and Drivers Licensing Data
57	Transport Department	Implementation and Maintenance for the Permit Application System	Automated Systems (HK) Limited	Person/Company Name, HKID Number, Address, Phone Number
58	Transport Department	Implementation for Vehicle Registration Marks System	Azeus Systems Limited	Person/Company Name, HKID Number, Address, Phone Number, Fax Number
59	Transport Department	Lantau Permits Information System Enhancement	Automated Systems (HK) Limited	Person/company name, HKID/Passport number, phone number, fax number, address, vehicle registration number
	Statutory Bodies			
60	Construction Workers Registration Authority	Implementation and maintenance of the Computerized Registration Management System	Quesco Systems Limited	Registration data of construction workers including personal details, qualifications, registration number and expiry date, trade/skill level registered
61	Hong Kong Council for Academic Accreditation	Development of the Qualifications Register	Y&A Professional Services Limited	Applicant information

	Organisation Name	Project Name	Contractor Name	Personal Data of citizens involved
62	Hong Kong Examinations and Assessment Authority	Idata nrenaration cervice	Kodak (Hong Kong) Limited	Student information, answer scripts and examination results
63	Vocational Training Council	Implementation and Maintenance of the Web-based Historical Student Records System	iN Systems (Macao) Limited	Student data such as HKID number, Name, Sex, Date of birth, Addresses, Contact number, qualifications
64	Vocational Training Council	Enhancement of the Existing Hong Kong Institute of Vocational Education Student Web-based Services	iN Systems (Macao) Limited	Student data such as HKID number, Name, Sex, Date of birth, Addresses, Contact number, qualifications
65	Vocational Training Council	Upgrade of eight Applications	Advanced Integration Systems Limited	Student/Applicant data such as HKID number, Name, Sex, Date of birth, Addresses, Contact number, qualifications
66	Vocational Training Council	Upgrade the existing Hong Kong Institute of Vocational Education Student Webbased Services System	iN Systems (Macao) Limited	Student data such as HKID number, Name, Sex, Date of birth, Addresses, Contact number, qualifications
67	Vocational Training Council	WebCT Migration Service	WebCT, Inc.	Student ID, Name, Class, Course Information
68	Vocational Training Council	Data Conversion Services for Hong Kong Institute of Vocational Education Admission Exercise	Keyoung Information Limited, Kodak(Hong Kong) Limited, DataCap Computer Solutions Limited	Applicant data on: Name, Sex, HKID/Passport number, Correspondence Address, Contact Phone No, Email Address, HKCEE/HKALE results obtained in past 6 years, Declared status of special applicants (e.g. Mature applicants, non-local applicants, applicants with a disability), Supplementary information filled in by the applicants