

Quarterly Report of the Chief Privacy Officer on Agency Collections and Disclosures Made Under Exigent Circumstances or in Violation of the Identifying Information Law*

Reporting Period: June 16, 2023 through September 15, 2023

*This report is compiled in accordance with the requirements of Section 23-1202 of the New York City Administrative Code, which requires the Chief Privacy Officer to submit a quarterly report containing an anonymized compilation or summary of agency collections and disclosures of identifying information made under exigent circumstances or in violation of the Identifying Information Law to the Speaker of the City Council.

Description	Total
Total number of collections and disclosures of identifying information reported by agencies made under exigent circumstances: (N.Y.C. Admin. Code § 23-1202(d))	0
Total number of disclosures of identifying information reported by agencies made in violation of the Identifying Information Law: (N.Y.C. Admin. Code § 23-1202(c)(4))	23

For the reporting period June 16, 2023 through September 15, 2023, City agencies and offices have reported collections and disclosures made under exigent circumstances or in violation of the Identifying Information Law as summarized below.

Type of disclosure reported	Summary description
Disclosure in Violation of the Identifying Information Law (2)	Agency employee inadvertently emailed a client’s identifying information to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee intentionally disclosed a client’s identifying information to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently mailed a client’s identifying information to the wrong client.
Disclosure in Violation of the Identifying Information Law (2)	Agency employee inadvertently emailed clients’ identifying information to other agencies.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently mailed unsealed envelopes to clients containing the clients’ identifying information.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently emailed an employee’s identifying information to third parties.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently indexed client information into other clients’ file, resulting in disclosures of the mis-indexed clients’ information.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently mailed a client’s identifying information to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed a patient’s identifying information to another patient.
Disclosure in Violation of the Identifying Information Law	Agency employee mistakenly uploaded employee identifying information to an unapproved website.

Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed employee identifying information to a third party.
Disclosure in Violation of the Identifying Information Law (8)	Agency employee used an agency database to conduct unauthorized searches on individuals and disclosed the information to unauthorized parties.
Disclosure in Violation of the Identifying Information Law	Agency vendor experienced a data security event impacting its server.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed identifying information due a technical error.

Submitted by: *Michael Fitzpatrick*
Michael Fitzpatrick
Chief Privacy Officer, City of New York

Date: 10/06/2023