

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: July 1, 2024 through September 30, 2024

*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))	35

For the reporting period July 1, 2024 through September 30, 2024, 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 (5)	Agency employee inadvertently disclosed identifying information to a member of the public by email.
Disclosure in Violation of the Identifying Information Law (9)	Contractor experienced a security incident resulting in disclosures of identifying information to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed identifying information to a member of the public by verbal means.
Disclosure in Violation of the Identifying Information Law	Contractor improperly disclosed identifying information to another agency by email.
Disclosure in Violation of the Identifying Information Law	Contractor inadvertently disclosed client identifying information to a member of the public by mis-indexing clients' identifying information.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed client identifying information by uploading it to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed client identifying information to a city contractor by email.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed client identifying information by emailing it to another client.
Disclosure in Violation of the Identifying Information Law	Contractor mistakenly disclosed client identifying information by uploading it to a public website.
Disclosure in Violation of the Identifying Information Law	Agency employee improperly disclosed identifying information to another agency by file transfer.

Disclosure in Violation of the Identifying Information Law	Subcontractor inadvertently disclosed identifying information by leaving client documents at an unknown location.
Disclosure in Violation of the Identifying Information Law	Agency employees improperly disclosed client identifying information to a third party.
Disclosure in Violation of the Identifying Information Law (3)	Agency employee inadvertently disclosed client identifying information to a member of the public by mail.
Disclosure in Violation of the Identifying Information Law (3)	Agency employee improperly disclosed identifying information by sending an electronic message to a third party.
Disclosure in Violation of the Identifying Information Law (3)	Agency employee improperly disclosed identifying information to a third party.
Disclosure in Violation of the Identifying Information Law	Agency employee inadvertently disclosed identifying information to a member of the public by handing a client's document to the wrong client.
Disclosure in Violation of the Identifying Information Law	Agency employee improperly disclosed identifying information by emailing an audio recording of an agency meeting to a news outlet.

Submitted by: Michael Fitzpatrick
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Date: 10/30/2024