



Republic of the Philippines  
Department of Education  
Region VII-Central Visayas  
**SCHOOLS DIVISION OF BOHOL**

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**Division Advisory No. 84 s. of 2022**  
**October 6, 2022**

(In compliance with DepEd Order (DO) No. 8, s. 2013, this advisory is issued not for endorsement per DO 28, s. 2001, but for the information of DepEd Officials, personnel/ staff, as well as the concerned public)

**ONLINE WORKSHOP FOR IN-DEPTH PRIVACY IMPACT ASSESSMENT (PIA)  
AND FRAMEWORK CONTROLS**

1. This office disseminates the communication received from the Yisrael Solutions and Training Center, Inc., inviting the Data Privacy Breach Response Team who attended the Data Privacy Awareness and Compliance Workshop (Session 1 to 3) to attend the **In-Depth Privacy Impact Assessment (PIA) and Framework Controls Workshop**.
2. For details, refer to the attached communication.
3. For the information of all interested and concerned parties.



0050 Lino Chatto Drive, Barangay Cogon, Tagbilaran City, Bohol  
Tel. Nos (038) 412- 4938 (038) 411-2544 (038) 501-7550  
Telefax (038) 501-7550 email add: deped.bohol@deped.gov.ph





**Dr. Rhea Mar A. Angtud**  
**School Division Superintendent**  
**Department of Education - Schools Division of Cebu City**  
cebu.city@deped.gov.ph; danilo.gudelosao@deped.gov.ph; deped.bohol@deped.gov.ph;  
bianitodagatan@yahoo.com

**Subject: Invitation to attend to an Online Workshop for In-Depth Privacy  
Impact Assessment (PIA) and Framework Controls**

Dear Sir/Madam,

Greetings!

We are pleased to invite your data privacy breach response team who attended the Data Privacy Awareness and Compliance Workshop (Session 1 to 3) to attend to the next step of the Data Privacy Pillars of Compliance entitled "In-Depth Privacy Impact Assessment (PIA) and Framework Controls Workshop" to be held on the workshop schedules stated below.

Sections 4, 5, and 6 of NPC Circular 2016-01 requires government agencies to conduct a Privacy Impact Assessment (PIA) for each program, process, or measure within the agency that involves personal data. At the same time, Section 6 of NPC Circular 2016-03 recommends the conduct of a PIA as part of any organization's security incident management policy. This Advisory shall apply to all natural or juridical persons, or any other body in the government or private sector engaged in the processing of personal data within and outside of the Philippines, subject to the applicable provisions of the DPA, its IRR, and other relevant issuances of the NPC.

In continuing the journey on compliance, each PIC should assess the risk and put the appropriate organizational, physical and technical measures to ensure the security and protection of the data being processed. The modules to be discussed will educate the participants on how to conduct the Privacy Impact Assessment by means of reporting their own automated system on the workshop itself.

Day 1 of the workshop will be a discussion about the risk assessment principles on Privacy Impact Assessment (PIA). This session will provide participants guidance on applying the PIA principles using the information life cycle process within the agency or organization. Also, the participants will be able to do their own process flow using a case studies and to plan their own information process flow.

Day 2 of the workshop will tackle on Data Protection Controls. Participants will be able to know the basics of organizational controls such as Governance structures, Privacy templates and managing third parties. The team will present their draft Data Sharing and Activity (DSA)s based on the principles and privacy provisions on the consent forms.

Day 3 will be a presentation of each agency or organization of their draft PIAs to the group. Comments and suggestions are collected in order to improve the PIAs. At the end of the session, the team will present action plans to management and obtain sign-off using sample templates.

Part of the workshop is the participants participation in the "pre-work assignment" by filling up the PIA template, what is the desired Systems they want to register with NPC. System that collects, process, and store personal and sensitive data. The requirement will be at least 1 to 2 systems per agency.

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✉ dana@yisraelsolutions.com  
☎ (02) 7373-8503 ☎ (02) 7956-2025-telefax

RECEIVED  
DATE 10-6-22  
TIME 8:50am  
SIGNATURE *Jes*





# YISRAEL SOLUTIONS AND TRAINING CENTER, INC.

Below are the workshop class programs/modules:

MODULES	TENTATIVE SCHEDULES
<b>DAY 1</b> <ul style="list-style-type: none"> <li>MODULE 1 - PRINCIPLES OF PRIVACY IMPACT ASSESSMENT (PIA) AND ISO 29134 PIA METHODOLOGY.</li> <li>MODULE 2 – PREPARATORY OF PIA: DATA MAPPING &amp; PERSONAL DATA PROCESS FLOW.</li> <li>MODULE 3 – DATA PROTECTION CONTROLS: TECHNICAL AND PHYSICAL SECURITY MEASURES.</li> </ul>	OCTOBER 19 – 21, 2022  NOVEMBER 23 – 25, 2022  DECEMBER 20 – 22, 2022
<b>DAY 2</b> <ul style="list-style-type: none"> <li>MODULE 4 – DATA PROTECTION CONTROLS: ORGANIZATIONAL SECURITY MEASURES.</li> <li>MODULE 5 – PRESENTATION OF DATA SHARING AND ACTIVITY ON CONSENT FORMS</li> </ul>	
<b>DAY 3</b> <ul style="list-style-type: none"> <li>MODULE 6 – PIA PRESENTATIONS</li> </ul>	

Our workshop will be held for three (3) days and the **Workshop Fee is Php 2,000/day per pax, a total of Php 6,000 for 3-days**. Kindly fill up the attached Confirmation Form which requires a list of your participants and fax to (02) 7956-2025 or email at [dana@visraelsolutions.com](mailto:dana@visraelsolutions.com) for your workshop schedule. Please deposit the payment and email the deposit slip then a meeting ID and a password will be sent to your email. Payment should be made on the account of YISRAEL SOLUTIONS AND TRAINING CENTER INC.

We also conduct an in-house workshop, if your agency/company is not available on our schedule above. In-house workshop is exclusively for your agency/company only with a minimum of 15 participants. You can create your own workshop schedule, request a specific topic and get discounts. If you are interested, please inform us at the contact numbers stated below.

For inquiries and/or clarification, please contact us by email at [dana@visraelsolutions.com](mailto:dana@visraelsolutions.com) (attention to: Dana Catherine Madriaga); or thru text at mobile number 0976 053 9270; landline (02) 7373-8503; telefax at (02) 7956-2025.

We hope to see you in our workshops!

YISRAEL SOLUTIONS AND TRAINING CENTER INC.



NPC ACCREDITATION NO. T3-IPT-2021-008

## PRIVACY STATEMENT

We are committed to maintaining the accuracy, confidentiality, and security of your personally identifiable information ("Personal Information"). As part of this commitment, our privacy policy governs our actions as they relate to the collection, use and disclosure of Personal Information.

We are responsible for maintaining and protecting the Personal Information under our control. We have designated an individual or individuals who is/are responsible for compliance with our privacy policy.

Personal information will generally be collected directly from you through the use of any of our standard forms, over the internet, via email, or through a telephone conversation with you. We may also collect personal information about you from third parties acting on your behalf (for instance, agents or contact person).

We also collect information from subscribers (persons registering their details with us through the website) or website visitors for the purpose of improving our quality and effectiveness and to provide you with information. We will not publish your name in connection with any information you provide without your permission.

**MESSAGE:** Please fill-out the form below (readable and correct name spelling of participants) and fax to Yisrael Training Secretariat at (02) 7956-2025; or email to: [dana@yisraelsolutions.com](mailto:dana@yisraelsolutions.com)

**CONFIRMATION FORM**  
(Privacy Impact Assessment)



NPC ACCREDITATION NO. T3-PT-2021-008

(Please take note that Confirmation/Reservation is on First Come First Serve Basis)

<b>Name of Company:</b>			
<b>Complete Address:</b>			<b>Region:</b>
<b>Type of Organization:</b>			
<b>FOR J&amp;T EXPRESS SHIPPING PURPOSES</b> (shipping fee will be shouldered by YISRAEL)			<b>Company's TIN</b>
<b>Contact Person:</b>	<b>Mobile No.</b>	<b>Tel No.</b>	
<b>Email Address:</b>			

**Participants Details:**

First Name	Middle Initial	Last Name	Position	Email Address

Please reserve me/us on this workshop schedule:

SCHEDULE	No. of Slot Reserve	A M O U N T Php 6, 000 per pax (inclusive of tax)

**PAYMENT METHOD**

All payments shall be made in Philippine Pesos.

- ☐ Cash Deposit  
☐ Check payment

Please make check payable to:

**YISRAEL SOLUTIONS AND TRAINING CENTER INC.**

- ☐ GCash

**MARISSA M. PECSON**  
0917 512 7230

Please deposit your payment to our Land Bank Account

**BANK DETAILS**

**Account Name: YISRAEL SOLUTIONS AND TRAINING CENTER INC**

**Account Number: 1641-1087-11**

**Pasig-C. Raymundo Ave. Branch**

(Kindly email the payment and original deposit slip to us)

Requested by:

Signature over printed Name

**REGISTRATION POLICY:**

**GUARANTEED SLOTS**

Please fill up the confirmation form to guarantee your slots. Those who confirmed will be given "priority status".

**CANCELLATION POLICY**

NO cancellation will be made after confirmation, however, substitutes are allowed only when there is a verbal/written notice to the Yisrael Solutions and Consulting (YISCON) Inc. at least five (5) working days prior to the workshop. **Please take note that there is a LATE-CANCELLATION and NON-ATTENDANCE CHARGE of Php 750.00/day per participant to cover costs.**

**DEADLINE OF SUBMISSION OF CONFIRMATION FORM**

Please send your confirmation form one (1) week before the scheduled workshop.

**PRIVACY NOTICE:**

"We from Yisrael Solutions and Consulting (YISCON), Inc. will make sure that all of the personal informations you have provided will be secured and remain confidential as much as possible. We collect informations with your proper consent and that the necessary personal information are used with the intent to fulfil the purpose of this event."