From: Henry, David A FIN:EX

Sent: October 6, 2019 9:46 AM

To: Russell, Shannon CITZ:EX

Cc: PREM Tech; Fleurant, Kathleen CITZ:EX

Subject: Re: Minister office technology support

Good morning Shannon,

Yes am available. Call me at your convenience.

250-888-8803

David

----- Original message -----

From: "Russell, Shannon CITZ:EX" <Shannon.Russell@gov.bc.ca>

Date: 2019-10-06 08:10 (GMT-08:00)

To: "Henry, David A FIN:EX" < David. Henry@gov.bc.ca>

Cc: PREM Tech <PREM.Tech@gov.bc.ca>, "Fleurant, Kathleen CITZ:EX" <Kathleen.Fleurant@gov.bc.ca>

Subject: Re: Minister office technology support

Hi David,

Would Like to discuss. Our AC Kathleen Fleurant will assist in some of this so I've copied her and our new MA Kassandra Dycke on this email. Mindy is currently on leave and won't be accessing any government systems for now.

Are you available for a call today?

Thanks, Shannon

On Oct 5, 2019, at 8:58 PM, Henry, David A FIN:EX < David.Henry@gov.bc.ca > wrote:

Evening Shannon and Mindy,

If you need any technology support with the recent change don't hesitate to contact. Here to assist. Question, does MLA Sims have the iPad still? If feasible, we should try and recover this as well as any other government technology not in use (smartphone, PC etc.)

2nd, is there a CITZ Minister office folder used? Minister Robinson may need access to for supporting the portfolio? I and PremTech can assist with this. I noted there are no files there currently in the Office folder.

\\Adidas\eBinder\PREM\Prem\BCMIN0019\MO

Current access is: <image001.png>

Any questions/issues or assistance required don't hesitate to contact.

Regards,

David Henry

Service Manager

Ministry of Finance | Offices of the Premier | Government House

Cell #: 250-888-8803

From: Henry, David A FIN:EX
Sent: October 5, 2019 8:58 PM

To: Russell, Shannon CITZ:EX; Bansal, Mindy CITZ:EX

Cc: PREM Tech

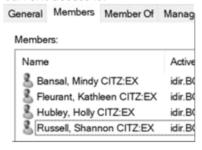
Subject: Minister office technology support

Evening Shannon and Mindy,

If you need any technology support with the recent change don't hesitate to contact. Here to assist. Question, does MLA Sims have the iPad still? If feasible, we should try and recover this as well as any other government technology not in use (smartphone, PC etc.)

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Current access is:



Any questions/issues or assistance required don't hesitate to contact.

Regards,

David Henry

Service Manager

Ministry of Finance | Offices of the Premier | Government House

Cell #: 250-888-8803

From: Henry, David A FIN:EX
Sent: October 4, 2019 6:01 PM

To: McLean, Gordon FIN:EX; Massy, Michelle E PREM:EX

Cc: PREM Tech **Subject:** Update

https://www.cheknews.ca/b-c-minister-of-citizens-services-resigns-from-cabinet-amid-rcmp-investigation-610625/

Quote:

Copyright

Regards, David

From: Henry, David A FIN:EX
Sent: October 4, 2019 5:59 PM

To: McLean, Gordon FIN:EX; Massy, Michelle E PREM:EX

Cc: PREM Tech

Subject: Minister/MLA Sims resignation

Importance: High

#BreakingNews

MLA Jinny Sims resigns from B.C. cabinet due to RCMP investigation. #bcpoli pic.twitter.com/eSJWOINsyH

https://twitter.com/cfax1070/status/1180282457771462656

Hi Michelle and Gordon, we should disable Cabinet document access?

Please confirm.

Thanks very much, David

From: Henry, David A FIN:EX

Sent: October 7, 2019 5:09 PM

To: Fleurant, Kathleen CITZ:EX

Subject: RE: Please Disable

Hi Kathleen, where would you like the archive sent to for MLA Sims mailbox?

Thanks, David

From: Fleurant, Kathleen CITZ:EX <Kathleen.Fleurant@gov.bc.ca>

Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Subject: Please Disable

Hi David,

As per our conversation, can you please disable accounts for gov email, iPhone, iPad, text access for all devices for Jinny Sims as previous Minister of Citizens' Services

Telus info: Account Number s.17

Phone # s.17

iPad #:

Thank you,

Kathleen Fleurant | Administrative Coordinator Minister's Office | Ministry of Citizens' Services Parliament Buildings *Ph:* 778-974-5943

e: Kathleen.Fleurant@gov.bc.ca

In British Columbia, the Office of the Registrar of Lobbyists is responsible for monitoring and enforcing compliance with the Lobbyists Registration Act. To ensure that you are in compliance with the registration requirements for lobbyists under the Act please contact the Office of the Registrar of Lobbyists at: https://www.lobbyistsregistrar.bc.ca/.

Please note: This email message, including attachments, is intended for the addressee(s) only and may contain legally privileged information. Any unauthorized use, distribution, disclosure or reproduction is strictly prohibited. If you have received this email in error, please notify sender by return email and delete all copies.

From: Henry, David A FIN:EX
Sent: October 8, 2019 5:03 PM

To: Russell, Shannon CITZ:EX; Fleurant, Kathleen CITZ:EX

Cc: PREM Tech; Donovan, Diviyay FIN:EX

Subject: RE: Completed - 992606 - Minister Sims/ Mindy Bansal/Ravi Parmar

Good evening Shannon, further to being on hold, the IDIR password has been changed and Mindy has no access to it.

Regards, David

From: Russell, Shannon CITZ:EX <Shannon.Russell@gov.bc.ca>

Sent: October 8, 2019 4:51 PM

To: Donovan, Diviyay FIN:EX <Diviyay.Donovan@gov.bc.ca>; Fleurant, Kathleen CITZ:EX <Kathleen.Fleurant@gov.bc.ca>

Cc: PREM Tech <PREM.Tech@gov.bc.ca>

Subject: RE: Completed - 992606 - Minister Sims/ Mindy Bansal/Ravi Parmar

Thanks Donovan for ensuring all this has been done.

To be clear, when you state the IDIR account and associated services for Mindy have been placed on "hold", could you please confirm that means she does not have access to her IDIR account.

Thanks for the clarity and we appreciate the work you have done to get these things sorted.

Thanks, Shannon

Shannon Russell

Senior Ministerial Assistant Ministry of Citizens' Services Shannon.Russell@gov.bc.ca | 250-387-9699

From: Donovan, Diviyay FIN:EX Sent: October 8, 2019 2:56 PM

To: Russell, Shannon CITZ:EX <Shannon.Russell@gov.bc.ca>; Fleurant, Kathleen CITZ:EX <Kathleen.Fleurant@gov.bc.ca>

Cc: PREM Tech < PREM. Tech@gov.bc.ca>

Subject: Completed - 992606 - Minister Sims/ Mindy Bansal/Ravi Parmar

Hi Shannon and Kathleen,

This request has been completed.

Minister Sims:

• David Henry confirmed to me Minister Sims's IDIR and security had been previously taken care of before today.

Shared Services has provide the following confirmation for Minister Sims:

- The following data for Sims, Jinny CITZ:EX s.15 has been copied to the home drive of Shannon Russell:
 - PST file of the current mailbox
 - Home folder data

Mindy Bansal:

Shared Services has provide the following confirmation for Mindy Bansal:

- The IDIR account and associated services for Bansal, Mindy CITZ:EX s.15
 have been placed on hold as requested.
 - A copy of the PST file has been provided to Shannon Russell as requested.
 - A copy of home folder has been provided to Shannon Russell as requested.
 - Out-of-office has been enabled with the following requested text and Analyst access removed: "Please contact Shannon.russell@gov.bc.ca in my absence".

Ravi Parmar:

As a copy of Ravi Parmar's emails were archived when he transferred to his new position, David Henry will (if he has not already) will be in touch to provide you with a copy Shannon/

If something is missing, please let me know.

Thank you.

Diviyay

Diviyay Donovan

Senior Service Desk Analyst FIN IMB Service Desk Information Management Branch

Supporting the Ministry of Finance,
Office of the Premier and various other Agencies, Boards & Commissions
Tel. 9-250-387-8912 (for internal calls) 250-387-8912 (for external calls)

From: David.Henry@gov.bc.ca <David.Henry@gov.bc.ca>

Sent: October 8, 2019 8:06 AM

To: FIN IMB Service Desk (78912) FIN:EX <78912@gov.bc.ca>; Henry, David A FIN:EX <David.Henry@gov.bc.ca>

Subject: MO: Minister Sims' Cancellation

Checkout Information

Account: PREM-MINISTER OF CITIZENS SERVICES

Ministry Number: 022

Responsibility Centre: 32085

Service Code: 34097 Project Number: 3210436

Expense Authority: Gordon McLean

Service Requests

Account - Other IDIR Related Requests

First Name: Jinny Last Name: Sims

IDIR: s.15

Description: Please take an archive of ^{s.15} mailbox and place on Senior MA Shannon Russell's (IDIR: ^{s.15} H:

drive Folder location: 'Archive Former Employee Records'

Account - Other IDIR Related Requests

First Name: Mindy Last Name: Bansal

IDIR:s.15

Description: Please place Mindy's account on hold as per attached email request. Deactivate IDIR/Email and all account services. Copy of mailbox to go to Senior MA Shannon Russell s.15

Please place the files in the folder named 'Archive Former Employee Records'

Comments: 1. Please add an out of office: "Please contact <u>Shannon.russell@gov.bc.ca</u> in my absence." 2. Please make this an emergency request 3. Please advise <u>Shannon.russell@gov.bc.ca</u> and <u>Shannon.russell@gov.bc.ca</u> directly when completed.

Account - Other IDIR Related Requests

First Name: Ravi Last Name: Parmar

IDIR:s.15

Description: Please place a copy of s.15 mailbox on <u>Shannon.russell@gov.bc.ca</u> H: drive. Please place the files in the folder named 'Archive Former Employee Records'.

 $\textbf{Comments: 1. see attached for request 2. Please advise} \ \underline{Shannon.russell@gov.bc.ca} \ \textbf{and} \ \underline{Kathleen.fleurtant@gov.bc.ca}$

directly when complete

Requestor: Henry, David A FIN:EX Email: David.Henry@gov.bc.ca Time: 2019-10-08 08:06:24

From: Henry, David A FIN:EX

Sent: October 8, 2019 4:58 PM

To: MacLennan, Alex PREM:EX

Subject: 1 last update

One last item Alex,

Mindy account was put on hold as of 2:56pm today. Shannon Russell has a copy of mailbox for FOI needs.

Mindy Bansal:

Shared Services has provide the following confirmation for Mindy Bansal:

- The IDIR account and associated services for Bansal, Mindy CITZ:EX s.15
 have been placed on hold as requested.
 - Out-of-office has been enabled with the following requested text and Analyst access removed: "Please contact Shannon.russell@gov.bc.ca in my absence".

Regards, David

From: MacLennan, Alex PREM:EX
Sent: October 8, 2019 3:04 PM
To: Henry, David A FIN:EX

Subject: Timeline

Can you review and confirm the info below David? Anything you would add or clarify?

October 4th, 2019 at ~5:00pm - Premier's statement on Minister Simms resignation from Cabinet released

October 4th, 2019 at 9:00 pm - All Cabinet documents and Minister office documents were removed from network share ensuring that no new materials could be synced to the Minister's iPad

October 4th, 2019 at 9:22pm – Ministers idir account disabled, which removes access to government email, fileshares, SharePoints and Cabinet eBinder

October 5th, 2019 at ~1:00 – Deputy Chief of Staff emails Legislative Assembly Protective Services to remove Minister Simm's access to Ministerial Office

October 7th, 2019 at 2:55pm - Minister Office staff receive Minister's iPhone and iPad

October 7th, 2019 at 4:06pm – PremTech receive confirmation that all Ministers Simm's Microsoft Surface was in Ministers Victoria Office and now with Minister's Office Staff

October 7, 2019 4:24pm - Surface PC, iPhone and iPad secured from Minister Office Staff by PremTech. Appropriate forms signed, devices:

- stored in secure room, in a secure cabinet and then in a Faraday bag.
- All devices turned off.
- The SIM cards for iPhone and iPad removed.

October 8, 2019 am – Vancouver Cabinet Office took possession of Mindy Bansal's Surface, iPhone and keys to the Constituency Office. These items are secured in a locked cabinet at VCO until they can be retrieved by PremTech.

Thanks Alex

Alex MacLennan

ADM, Cabinet Operations and Deputy Cabinet Secretary Office of the Premier Tel: 250.507.6361

E-mail: alex.maclennan@gov.bc.ca

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From: Henry, David A FIN:EX
Sent: October 8, 2019 3:03 PM

To: Donovan, Diviyay FIN:EX; Russell, Shannon CITZ:EX; Fleurant, Kathleen CITZ:EX

Cc: PREM Tech

Subject: RE: Completed - 992606 - Minister Sims/ Mindy Bansal/Ravi Parmar

Thanks very much for your fast work to get these requests in, Diviyay!

Regards, David

From: Donovan, Diviyay FIN:EX < Diviyay. Donovan@gov.bc.ca>

Sent: October 8, 2019 2:56 PM

To: Russell, Shannon CITZ:EX <Shannon.Russell@gov.bc.ca>; Fleurant, Kathleen CITZ:EX <Kathleen.Fleurant@gov.bc.ca>

Cc: PREM Tech <PREM.Tech@gov.bc.ca>

Subject: Completed - 992606 - Minister Sims/ Mindy Bansal/Ravi Parmar

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This request has been completed.

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 - Home folder data

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Ravi Parmar:

As a copy of Ravi Parmar's emails were archived when he transferred to his new position, David Henry will (if he has not already) will be in touch to provide you with a copy Shannon/

If something is missing, please let me know.

Thank you.

Diviyay

Diviyay Donovan

Senior Service Desk Analyst
FIN IMB Service Desk
Information Management Branch
Supporting the Ministry of Finance,

Office of the Premier and various other Agencies, Boards & Commissions Tel. 9-250-387-8912 (for internal calls) 250-387-8912 (for external calls)

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Account - Other IDIR Related Requests

First Name: Ravi Last Name: Parmar

IDIR: 5.15

Description: Please place a copy of s.15 mailbox on Shannon.russell@gov.bc.ca H: drive. Please place the files in

the folder named 'Archive Former Employee Records'.

Comments: 1. see attached for request 2. Please advise Shannon.russell@gov.bc.ca and Kathleen.fleurtant@gov.bc.ca

directly when complete

Requestor: Henry, David A FIN:EX Email: David.Henry@gov.bc.ca
Time: 2019-10-08 08:06:24

From: Henry, David A FIN:EX Sent: October 8, 2019 1:21 PM To: Security Investigations, CITZ

Cc: Thibadeau, Ryan FIN:EX; Perkins, Gary CITZ:EX

RE: 2019-2068 - Device Identification Subject:

Hi Lance,

Confirmed with Kathleen that is the PC assigned to her. From a conversation just now was advised that Kathleen logged in as the Minister to do e-Approvals and travel forms.

Regards, David

From: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Sent: October 8, 2019 1:05 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Cc: Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>; Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

David,

Can you run down asset s.15 this is shown as the last one she logged into – I believe §5.15 Kathleen FLEURANT may be the primary user.

This is an urgent request.

Regards

Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 8, 2019 12:10

To: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Cc: Thibadeau, Ryan FIN:EX < Ryan. Thibadeau@gov.bc.ca >

Subject: RE: 2019-2068 - Device Identification

Good afternoon Lance,

Surface:

<< OLE Object: Picture (Device Independent Bitmap) >>

Ryan and I opened the door and cabinet together took the photo and re-secured all devices as before.

Regards, David

From: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Sent: October 8, 2019 11:01 AM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Cc: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

David.

What was the asset numbers you have in your custody?

Thanks

Lance

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 8, 2019 07:29

To: Security Investigations, CITZ < Security Investigations@gov.bc.ca>; Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca>; Land, Dale CITZ:EX < Dale.Land@gov.bc.ca>; Dewar, Pia FIN:EX < Pia.Dewar@gov.bc.ca>; Barlow, Richard O FIN:EX < Richard.Barlow@gov.bc.ca>

Cc: Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>; McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Importance: High

Good morning,

2 requests:

1st, Office of the Premier would like to know exact time this IDIR account was disabled. Need this information as soon as possible.

2nd, CITZ Minister Office staff have requested a snapshot of the former Minister mailbox for FOI purposes is this OK to proceed?

Current information:

Timelines:

- Surface was in the Minister's office as of last week
- iPhone and iPad were acquired by Minister Office staff from Legislative Assembly (East annex at 2:55pm October 7th)
- IDIR account was disabled Friday night October 4th, confirming time still

Device Status:

- Surface PC, iPhone and iPad have been secured from Minister office and forms signed and docuemnted. Located
 in a secure room, in a secure cabinet and then in a Faraday bag. All devices turned off. The SIM cards for iPhone
 and iPad removed
- My Director Ryan Thibadeau (cc'd) witnessed the above actions
- One further item on security: My team has keys to the room, but Ryan (whom doesn't have a room key) has the
 only key to the cabinet
- If further security is required, happy to transfer these onwards as appropriate

David Henry
Service Manager
Ministry of Finance | Offices of the Premier | Government House

From: Security Investigations, CITZ

Sent: October 7, 2019 15:14

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca >

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX <Dale.Land@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; McLean, Gordon FIN:EX

< Gordon.x.McLean@gov.bc.ca>; Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

David,

I recommend the items are logged, secured and isolated - immediately upon coming into your possession.

Confirm who you received them from, record the S/N or device number, date & time and signature of the person you received the items from.

Here is one of our forms as a template – I don't know if you're near a printer to print this off – we would use one per item and increment the Exhibit Number for each individual item (PHONE, LAPTOP/Workstation, iPad) – If you can't print it off, use a piece of paper and get the general items recorded.

<< File: 2019-2068-CoC.docx >>

Regards, Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 7, 2019 15:04

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX < Dale.Land@gov.bc.ca >; Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca >; McLean, Gordon FIN:EX

<Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Good afternoon Lance, I will have the MLA's former PC, iPad and iPhone within the hour. Will confirm if it is the PC in question below.

Regards, David

From: Security Investigations, CITZ < Security Investigations@gov.bc.ca>

Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Cc: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Barlow, Richard O FIN:EX

<<u>Richard.Barlow@gov.bc.ca</u>>; Dewar, Pia FIN:EX <<u>Pia.Dewar@gov.bc.ca</u>>; Land, Dale CITZ:EX <<u>Dale.Land@gov.bc.ca</u>>;

Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca > Subject: 2019-2068 - Device Identification

Good Afternoon David,

Can you let me know the current locations of these devices that Minister SIMS has since July 1 2019?

<< OLE Object: Picture (Device Independent Bitmap) >>

s.15 looks to have been logged into by IDIR's.15

may be the Minister's Office shared?

s.15 looks to have been issued to MCFD?

<< OLE Object: Picture (Device Independent Bitmap) >>

<< OLE Object: Picture (Device Independent Bitmap) >>

Thanks Sir.

L

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit Office of the Chief Information Officer <u>Lance.Morgan@gov.bc.ca</u> 250 387-0431

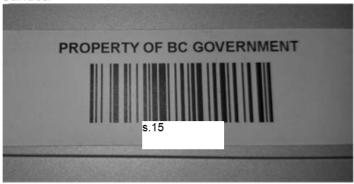
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From: Henry, David A FIN:EX Sent: October 8, 2019 12:10 PM To: Security Investigations, CITZ Cc: Thibadeau, Ryan FIN:EX

RE: 2019-2068 - Device Identification Subject:

Good afternoon Lance,

Surface:



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Service Manager

Ministry of Finance | Offices of the Premier | Government House

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< Gordon.x.McLean@gov.bc.ca>; Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

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<< File: 2019-2068-CoC.docx >>

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Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 7, 2019 15:04

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX < Dale.Land@gov.bc.ca >; Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca >; McLean, Gordon FIN:EX

<Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Good afternoon Lance,

I will have the MLA's former PC, iPad and iPhone within the hour.

Will confirm if it is the PC in question below.

Regards,

David

From: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Cc: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Barlow, Richard O FIN:EX

<Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale CITZ:EX <Dale.Land@gov.bc.ca>;

Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>

Subject: 2019-2068 - Device Identification

Good Afternoon David,

Can you let me know the current locations of these devices that Minister SIMS has since July 1 2019?

<< OLE Object: Picture (Device Independent Bitmap) >>

s.15 looks to have been logged into by IDIR's.15

may be the Minister's Office shared?

s.15 looks to have been issued to MCFD?

<< OLE Object: Picture (Device Independent Bitmap) >>

<< OLE Object: Picture (Device Independent Bitmap) >>

Thanks Sir.

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit Office of the Chief Information Officer <u>Lance.Morgan@gov.bc.ca</u> 250 387-0431

<< OLE Object: Picture (Device Independent Bitmap) >>

From: Henry, David A FIN:EX

Sent: October 8, 2019 11:28 AM

To: MacLennan, Alex PREM:EX

Cc: Thibadeau, Ryan FIN:EX

Subject: RE: CITZ ID information update

Hi Alex, that is correct for the IDIR account.

Note: eBinder access is done with a IDIR & password account the Minister/MLAs do not know. All Cabinet documents and Minister office documents were removed from network share by 9pm Friday. Note on the iPad if a sync to server was **not** done by the MLA Sims, some documents could still be on the device.

We have not accessed any devices to check status.

David

From: MacLennan, Alex PREM:EX <Alex.MacLennan@gov.bc.ca>

Sent: October 8, 2019 11:17 AM

To: Henry, David A FIN:EX <David.Henry@gov.bc.ca> **Cc:** Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>

Subject: RE: CITZ ID information update

Just to clarify, this means idir account? And, would be how she accessed government email, fileshare and sharepoint?

Α

From: Henry, David A FIN:EX Sent: October 8, 2019 7:50 AM

To: MacLennan, Alex PREM:EX < Alex.MacLennan@gov.bc.ca > Cc: Thibadeau, Ryan FIN:EX < Ryan.Thibadeau@gov.bc.ca >

Subject: CITZ ID information update

Good morning Alex,

Have been advised by OCIO Security team that the account for former Minister was disabled and secured by 2122 hrs by ISM/IBM staff Friday, October 4th.

Regards, David

From: MacLennan, Alex PREM:EX
Sent: October 8, 2019 11:03 AM

To: Geary, Vanessa PREM:EX; Hockin, Amber PREM:EX

Cc: Henry, David A FIN:EX

Subject: RE: Mindy Bansal Equipment

Thank you Vanessa. I have spoken to David, and they will retrieve and secure the devices the next time that come to VCO.

Thanks Alex

From: Geary, Vanessa PREM:EX Sent: October 8, 2019 11:02 AM

To: Hockin, Amber PREM:EX <Amber.Hockin@gov.bc.ca>; MacLennan, Alex PREM:EX <Alex.MacLennan@gov.bc.ca>

Subject: Mindy Bansal Equipment

As requested, this morning I travelled to MLA Sims office and took possession of Mindy Bansal's Surface, iPhone and keys to the Constituency Office. Both the Surface and iPhone were turned off when I picked them up. These items are now secured in a locked cabinet at VCO until I receive further direction from Cabinet Operations.

Vanessa Geary

Vanessa Geary | Executive Director, Operations and Strategic Initiatives Vancouver Cabinet Office | Office of the Premier

P: 604-775-1662 | M: 604-619-0513

E: vanessa.geary@gov.bc.ca

From: Henry, David A FIN:EX
Sent: October 8, 2019 10:52 AM

To: FIN IMB Service Desk (78912) FIN:EX

Cc: PREM Tech

Subject: RE: Confirmation Request: MO: Minister Sims' Cancellation

Hi Diviyay, thanks!

With the archive for Ravi on the\archive share no need to do this task. **So cancel that one.**Minister Sims account is already disabled and secured so no need to do anything else I understand there.

Give me a call anytime if you like!

David 250-888-8803

From: FIN IMB Service Desk (78912) FIN:EX <78912@gov.bc.ca>

Sent: October 8, 2019 10:30 AM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Cc: PREM Tech <PREM.Tech@gov.bc.ca>

Subject: RE: Confirmation Request: MO: Minister Sims' Cancellation

Hi David.

I was talking to Kathleen to confirm Parmar's archived data and she mentioned there were many discussions including putting Minister Sim's accesses etc on hold. I just want to confirm this in case I need to amend the order to include this before I call it in. Also, is someone able to confirm a copy of Ravi Parmar's data was copied to: \\sfp.idir.bcgov\S168\S68057\Archive when I did his transfer out.

Thank you.

Diviyay

Diviyay Donovan Senior Service Desk Analyst

FIN IMB Service Desk

Information Management Branch

Supporting the Ministry of Finance.

Office of the Premier and various other Agencies, Boards & Commissions Tel. 9-250-387-8912 (for internal calls) 250-387-8912 (for external calls)

From: Henry, David A FIN:EX Sent: October 8, 2019 9:43 AM

To: FIN IMB Service Desk (78912) FIN:EX < 78912@gov.bc.ca >

Cc: PREM Tech <PREM.Tech@gov.bc.ca>

Subject: Re: Confirmation Request: MO: Minister Sims' Cancellation

Quite correct.

Thanks Diviyay!

Regards, David

----- Original message ------

From: "FIN IMB Service Desk (78912) FIN:EX" <78912@gov.bc.ca>

Date: 2019-10-08 09:29 (GMT-08:00)

To: "Henry, David A FIN:EX" < David. Henry@gov.bc.ca>

Subject: Confirmation Request: MO: Minister Sims' Cancellation

Hi David,

I am just wanting to confirm that only Mindy's IDIR, etc will be put on hold and Minister Sims and Ravi Parmar's IDIRs are to remain active.

Thank you.

Diviyay

Diviyay Donovan Senior Service Desk Analyst

Senior Service Desk Analyst
FIN IMB Service Desk
Information Management Branch
Supporting the Ministry of Finance,
Office of the Premier and various other Agencies, Boards & Commissions
Tel. 9-250-387-8912 (for internal calls) 250-387-8912 (for external calls)

From: David.Henry@gov.bc.ca < David.Henry@gov.bc.ca >

Sent: October 8, 2019 8:06 AM

To: FIN IMB Service Desk (78912) FIN:EX <78912@gov.bc.ca>; Henry, David A FIN:EX <David.Henry@gov.bc.ca>

Subject: MO: Minister Sims' Cancellation

Checkout Information

Account: PREM-MINISTER OF CITIZENS SERVICES

Ministry Number: 022

Responsibility Centre: 32085

Service Code: 34097 Project Number: 3210436

Expense Authority: Gordon McLean

Service Requests

Account - Other IDIR Related Requests

First Name: Jinny Last Name: Sims

IDIR:s.15

Description: Please take an archive of s.15 mailbox and place on Senior MA Shannon Russell's (IDIR: s.15

drive Folder location: 'Archive Former Employee Records'

Account - Other IDIR Related Requests

H:

First Name: Mindy Last Name: Bansal

IDIR:s.15

Description: Please place Mindy's account on hold as per attached email request. Deactivate IDIR/Email and all account services. Copy of mailbox to go to Senior MA Shannon Russell s.15

Please place the files in the folder named 'Archive Former Employee Records'

Comments: 1. Please add an out of office: "Please contact <u>Shannon.russell@gov.bc.ca</u> in my absence." 2. Please make this an emergency request 3. Please advise <u>Shannon.russell@gov.bc.ca</u> and <u>Kathleen.fleurant@gov.bc.ca</u> directly when completed.

Account - Other IDIR Related Requests

First Name: Ravi Last Name: Parmar

IDIR: s.15

Description: Please place a copy of s.15 mailbox on Shannon.russell@gov.bc.ca H: drive. Please place the files in the folder named 'Archive Former Employee Records'.

Comments: 1. see attached for request 2. Please advise Shannon.russell@gov.bc.ca and Kathleen.fleurtant@gov.bc.ca

directly when complete

Requestor: Henry, David A FIN:EX Email: David.Henry@gov.bc.ca Time: 2019-10-08 08:06:24

From: Henry, David A FIN:EX

Sent: October 8, 2019 8:09 AM

To: Fleurant, Kathleen CITZ:EX

Subject: FYI: Service Requests

Good morning Kathleen,

Requests are submitted. You will be advised when each one is completed.

Regards, David

From: David.Henry@gov.bc.ca <David.Henry@gov.bc.ca>

Sent: October 8, 2019 8:06 AM

To: FIN IMB Service Desk (78912) FIN:EX <78912@gov.bc.ca>; Henry, David A FIN:EX <David.Henry@gov.bc.ca>

Subject: Service Request Form

Checkout Information

Account: PREM-MINISTER OF CITIZENS SERVICES

Ministry Number: 022 Responsibility Centre: 32085

Service Code: 34097 Project Number: 3210436

Expense Authority: Gordon McLean

Service Requests

Account - Other IDIR Related Requests

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Description: Please take an archive of ^{s.15} mailbox and place on Senior MA Shannon Russell's (IDIR. ^{s.15}

drive Folder location: 'Archive Former Employee Records'

Account - Other IDIR Related Requests

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'Archive Former Employee Records'

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Account - Other IDIR Related Requests

First Name: Ravi

H:

Last Name: Parmar

IDIR: s.15

Description: Please place a copy of s.15 mailbox on Shannon.russell@gov.bc.ca H: drive. Please place the files in

the folder named 'Archive Former Employee Records'.

Comments: 1. see attached for request 2. Please advise Shannon.russell@gov.bc.ca and Kathleen.fleurtant@gov.bc.ca

directly when complete

Requestor: Henry, David A FIN:EX Email: David.Henry@gov.bc.ca Time: 2019-10-08 08:06:24

Thibadeau, Ryan FIN:EX

From:McLean, Gordon FIN:EXSent:October 22, 2019 2:07 PMTo:Thibadeau, Ryan FIN:EX

Subject: FW: Minister/MLA Sims resignation

Categories: Actioned

Hi Ryan,

This is not related to her iPad/files, it is specific about ensuring future distributions of files didn't get to her, that her status was changed to MLA and the Minister Robinson's information reflected the change.

Regards,

Gordon

Gordon McLean - Client Business Manager

Ministry of Finance, Corporate Services, Information Management Branch Supporting Finance, Office of the Premier and Government House

Cell: 250-216-1641 FAX: 250-356-1494

----Original Message----

From: Massy, Michelle E PREM:EX Sent: October 5, 2019 4:15 PM

To: McLean, Gordon FIN:EX < Gordon.x.McLean@gov.bc.ca>

Subject: Re: Minister/MLA Sims resignation

Thank you so much Gordon - I really appreciate it!!!

- > On Oct 5, 2019, at 2:31 PM, McLean, Gordon FIN:EX < Gordon.x.McLean@gov.bc.ca> wrote:
- > Complete. MLA Sims has no distributions and now shows under Elected Official on the eBinder page.
- > Also, the permissions process is ready for you to use. The eBinder page is up to date for names.
- > Regards,
- > Gordon
- > Gordon McLean Client Business Manager Ministry of Finance, Corporate
- > Services, Information Management Branch Supporting Finance, Office of
- > the Premier and Government House
- > Cell: 250-216-1641 FAX: 250-356-1494
- > ----Original Message-----
- > From: Massy, Michelle E PREM:EX
- > Sent: October 5, 2019 1:06 PM
- > To: McLean, Gordon FIN:EX < Gordon.x.McLean@gov.bc.ca>
- > Subject: Re: Minister/MLA Sims resignation
- > Thank you so much!

>

```
>> On Oct 5, 2019, at 1:04 PM, McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca> wrote:
>> I'll let you know as soon as it is done.
>> Regards,
>>
>> Gordon McLean
>>
>>> On Oct 5, 2019, at 1:03 PM, Massy, Michelle E PREM:EX <Michelle.Massy@gov.bc.ca> wrote:
>>> Thanks Gordon. If you are able to today, could you also wipe her
>>> iPad? If not I can do first thing tomorrow morning
>>>
>>> On Oct 4, 2019, at 7:52 PM, McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca> wrote:
>>>> Hi Michelle,
>>>>
>>>> I'll make the display name changes for MLA Sims and Minister Robinson over the weekend to prepare for Monday.
Minor things but probably smart to get ahead of it.
>>>>
>>>> Regards,
>>>>
>>>> Gordon McLean
>>>>
>>>> On Oct 4, 2019, at 6:01 PM, Massy, Michelle E PREM:EX <Michelle.Massy@gov.bc.ca> wrote:
>>>> Hi David - there are no files on her iPad right now so I can disable Monday. Thank you for flagging!!!!
>>>> On Oct 4, 2019, at 5:58 PM, Henry, David A FIN:EX <David.Henry@gov.bc.ca> wrote:
>>>>>
>>>> #BreakingNews
>>>> MLA Jinny Sims resigns from B.C. cabinet due to RCMP investigation.
>>>> #bcpoli pic.twitter.com/eSJWOINsyH
>>>>>
>>>>> https://twitter.com/cfax1070/status/1180282457771462656
>>>>>
>>>>> Hi Michelle and Gordon, we should disable Cabinet document access?
>>>> Please confirm.
>>>>> Thanks very much,
>>>> David
>>>>>
```

Thibadeau, Ryan FIN:EX

From: Security Investigations, CITZ
Sent: October 8, 2019 9:32 AM

To: Henry, David A FIN:EX; Perkins, Gary CITZ:EX

Cc: Thibadeau, Ryan FIN:EX; McLean, Gordon FIN:EX; Security Investigations, CITZ; Land,

Dale CITZ:EX; Dewar, Pia FIN:EX; Barlow, Richard O FIN:EX

Subject: RE: 2019-2068 - Account Revocation

Categories: Actioned

David,

Reviewing our log data the account ^{s.15} was last modified at 21:18:05 on October 4th 2019 using the Revocation Tool by our service partners upon receipt and direction by email sent at 20:55 October 4th 2019 by myself. Regards,

Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 8, 2019 07:29

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; Land, Dale CITZ:EX <Dale.Land@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>

Cc: Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>; McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Importance: High

Good morning,

2 requests:

1st, Office of the Premier would like to know exact time this IDIR account was disabled. Need this information as soon as possible.

2nd, CITZ Minister Office staff have requested a snapshot of the former Minister mailbox for FOI purposes is this OK to proceed?

Current information:

Timelines:

- Surface was in the Minister's office as of last week
- iPhone and iPad were acquired by Minister Office staff from Legislative Assembly (East annex at 2:55pm October 7th)
- IDIR account was disabled Friday night October 4th, confirming time still

Device Status:

- Surface PC, iPhone and iPad have been secured from Minister office and forms signed and docuemnted. Located
 in a secure room, in a secure cabinet and then in a Faraday bag. All devices turned off. The SIM cards for iPhone
 and iPad removed
- My Director Ryan Thibadeau (cc'd) witnessed the above actions
- One further item on security: My team has keys to the room, but Ryan (whom doesn't have a room key) has the only key to the cabinet
- If further security is required, happy to transfer these onwards as appropriate

David Henry
Service Manager
Ministry of Finance | Offices of the Premier | Government House

From: Security Investigations, CITZ

Sent: October 7, 2019 15:14

To: Henry, David A FIN:EX < David.Henry@gov.bc.ca >

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX <Dale.Land@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; McLean, Gordon FIN:EX

< Gordon.x.McLean@gov.bc.ca>; Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

David,

I recommend the items are logged, secured and isolated - immediately upon coming into your possession.

Confirm who you received them from, record the S/N or device number, date & time and signature of the person you received the items from.

Here is one of our forms as a template – I don't know if you're near a printer to print this off – we would use one per item and increment the Exhibit Number for each individual item (PHONE, LAPTOP/Workstation, iPad) – If you can't print it off, use a piece of paper and get the general items recorded.

<< File: 2019-2068-CoC.docx >>

Regards, Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 7, 2019 15:04

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Cc: Barlow, Richard O FIN:EX < Richard.Barlow@gov.bc.ca >; Dewar, Pia FIN:EX < Pia.Dewar@gov.bc.ca >; Land, Dale

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Subject: RE: 2019-2068 - Device Identification

Good afternoon Lance, I will have the MLA's former PC, iPad and iPhone within the hour. Will confirm if it is the PC in question below.

Regards, David

From: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca >

Cc: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Barlow, Richard O FIN:EX

<<u>Richard.Barlow@gov.bc.ca</u>>; Dewar, Pia FIN:EX <<u>Pia.Dewar@gov.bc.ca</u>>; Land, Dale CITZ:EX <<u>Dale.Land@gov.bc.ca</u>>;

Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca > Subject: 2019-2068 - Device Identification

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Can you let me know the current locations of these devices that Minister SIMS has since July 1 2019?

<< OLE Object: Picture (Device Independent Bitmap) >>

s.15 looks to have been logged into by IDIRs.15

may be the Minister's Office shared?

s.15 looks to have been issued to MCFD?

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Thanks Sir.

L

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit Office of the Chief Information Officer <u>Lance.Morgan@gov.bc.ca</u> 250 387-0431

<< OLE Object: Picture (Device Independent Bitmap) >>

Thibadeau, Ryan FIN:EX

From: Henry, David A FIN:EX

Sent: October 8, 2019 7:50 AM

To: MacLennan, Alex PREM:EX

Cc: Thibadeau, Ryan FIN:EX

Subject: CITZ ID information update

Categories: Actioned

Good morning Alex,

Have been advised by OCIO Security team that the account for former Minister was disabled and secured by 2122 hrs by ISM/IBM staff Friday, October 4th.

Regards, David

Thibadeau, Ryan FIN:EX

From: Security Investigations, CITZ
Sent: October 8, 2019 7:37 AM

To: Henry, David A FIN:EX; Perkins, Gary CITZ:EX; Land, Dale CITZ:EX; Dewar, Pia FIN:EX;

Barlow, Richard O FIN:EX

Cc: Thibadeau, Ryan FIN:EX; McLean, Gordon FIN:EX; Security Investigations, CITZ

Subject: RE: 2019-2068 - Device Identification

Categories: Actioned

David,

For the 2 requests:

- 1) This Office was advised the account was disabled and in the SecureOU by 2122 hrs by ISM staff working on getting a definitive time of revocation
- 2) Request for FOI extract can proceed

Device Status:

These controls currently seem sufficient for the short term.

When/if I am able to provide an exact time of disablement I will advise all on this list.

Regards,

Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 8, 2019 07:29

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; Land, Dale CITZ:EX <Dale.Land@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>

Cc: Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>; McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Importance: High

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Service Manager

Ministry of Finance | Offices of the Premier | Government House

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<Gordon.x.McLean@gov.bc.ca>; Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

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Here is one of our forms as a template – I don't know if you're near a printer to print this off – we would use one per item and increment the Exhibit Number for each individual item (PHONE, LAPTOP/Workstation, iPad) – If you can't print it off, use a piece of paper and get the general items recorded.

<< File: 2019-2068-CoC.docx >>

Regards,

Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

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CITZ:EX <Dale.Land@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; McLean, Gordon FIN:EX

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Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca >

Cc: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Barlow, Richard O FIN:EX

<Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale CITZ:EX <Dale.Land@gov.bc.ca>;

Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca > Subject: 2019-2068 - Device Identification

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<< OLE Object: Picture (Device Independent Bitmap) >>

Thanks Sir.

L

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit

Office of the Chief Information Officer

Lance.Morgan@gov.bc.ca

250 387-0431

<< OLE Object: Picture (Device Independent Bitmap) >>

Thibadeau, Ryan FIN:EX

From: Security Investigations, CITZ

Sent: October 8, 2019 7:27 AM

To: Henry, David A FIN:EX

Cc: McLean, Gordon FIN:EX; Dewar, Pia FIN:EX; Thibadeau, Ryan FIN:EX

Subject: RE: UPDATE #2: 2019-2068 - Device Identification

Categories: Actioned

David.

Working on the exact time - I do have confirmation that the Account for \$1.15 was identified in the Secure OU and in a disabled state by ISM at 2122 hrs October 4 2019.

Please keep the SIM cards associated with both iPad and iPhone devices.

Regards, Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 7, 2019 16:46

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Cc: McLean, Gordon FIN:EX <Gordon.x.McLean@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Thibadeau,

Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>

Subject: UPDATE #2: 2019-2068 - Device Identification

Importance: High

UPDATE #2: RE devices:

- Surface was in the Minister's office as of last week
- iPhone and iPad were acquired by Minister Office staff from Legislative Assembly (East annex at 2:55pm today)
- IDIR account was disabled Friday night, confirming time still.. Office of the Premier would like to know exact time this IDIR account was disabled

One further item on security: My team has keys to the room, but Ryan (whom doesn't have a room key) has the only key to the cabinet.

David

From: Henry, David A FIN:EX Sent: October 7, 2019 4:21 PM

To: Security Investigations, CITZ < Security Investigations@gov.bc.ca >

Cc: McLean, Gordon FIN:EX < Gordon.x.McLean@gov.bc.ca>; Dewar, Pia FIN:EX < Pia.Dewar@gov.bc.ca>; Thibadeau,

Ryan FIN:EX < Ryan. Thibadeau@gov.bc.ca>

Subject: UPDATE: 2019-2068 - Device Identification

UPDATE:

Surface PC, iPhone and iPad have been secured from Minister office and forms signed and docuemnted. Located in a secure room, in a secure cabinet and then in a Faraday bag. All devices turned off.

The SIM cards for iPhone and iPad removed.

My Director – Ryan Thibadeau – (cc'd) witnessed the above actions.

If further security is required, happy to transfer these onwards as appropriate.

Regards, David

Francis Constitution CITZ of a suit described

From: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>

Sent: October 7, 2019 3:53 PM

To: Henry, David A FIN:EX < David.Henry@gov.bc.ca >

Cc: Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca>; McLean, Gordon FIN:EX

<Gordon.x.McLean@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Barlow, Richard O FIN:EX

<Richard.Barlow@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

David,

If you don't have secure storage at \$.15 we can hold the items \$.15 Let us know how we can assist

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Security Investigations, CITZ **Sent:** October 7, 2019 15:14

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca >

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX < Dale.Land@gov.bc.ca >; Perkins, Gary CITZ:EX < Gary.Perkins@gov.bc.ca >; McLean, Gordon FIN:EX

< Gordon.x.McLean@gov.bc.ca >; Security Investigations, CITZ < SecurityInvestigations@gov.bc.ca >

Subject: RE: 2019-2068 - Device Identification

David,

I recommend the items are logged, secured and isolated - immediately upon coming into your possession.

Confirm who you received them from, record the S/N or device number, date & time and signature of the person you received the items from.

Here is one of our forms as a template – I don't know if you're near a printer to print this off – we would use one per item and increment the Exhibit Number for each individual item (PHONE, LAPTOP/Workstation, iPad) – If you can't print it off, use a piece of paper and get the general items recorded.

<< File: 2019-2068-CoC.docx >>

Regards, Lance Morgan

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit 250 387-0431

From: Henry, David A FIN:EX Sent: October 7, 2019 15:04

To: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Cc: Barlow, Richard O FIN:EX <Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale

CITZ:EX <Dale.Land@gov.bc.ca>; Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>; McLean, Gordon FIN:EX

<Gordon.x.McLean@gov.bc.ca>

Subject: RE: 2019-2068 - Device Identification

Good afternoon Lance,

I will have the MLA's former PC, iPad and iPhone within the hour.

Will confirm if it is the PC in question below.

Regards,

David

From: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>

Sent: October 7, 2019 2:46 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca >

Cc: Security Investigations, CITZ <SecurityInvestigations@gov.bc.ca>; Barlow, Richard O FIN:EX

<Richard.Barlow@gov.bc.ca>; Dewar, Pia FIN:EX <Pia.Dewar@gov.bc.ca>; Land, Dale CITZ:EX <Dale.Land@gov.bc.ca>;

Perkins, Gary CITZ:EX <Gary.Perkins@gov.bc.ca>

Subject: 2019-2068 - Device Identification

Good Afternoon David,

Can you let me know the current locations of these devices that Minister SIMS has since July 1 2019?

<< OLE Object: Picture (Device Independent Bitmap) >>

s.15 looks to have been logged into by IDIR^{s.15} may be the Minister's Office shared?

s.15 looks to have been issued to MCFD?

<< OLE Object: Picture (Device Independent Bitmap) >>

<< OLE Object: Picture (Device Independent Bitmap) >>

Thanks Sir.

Lance Morgan

Senior Security Specialist | Investigations & Forensics Unit Office of the Chief Information Officer <u>Lance.Morgan@gov.bc.ca</u> 250 387-0431

<< OLE Object: Picture (Device Independent Bitmap) >>

Thibadeau, Ryan FIN:EX

From: Henry, David A FIN:EX

Sent: October 7, 2019 4:44 PM

To: MacLennan, Alex PREM:EX

Cc: Thibadeau, Ryan FIN:EX

Subject: RE: MLA Sims - IDIR & technology

Categories: Actioned

RE devices:

- Surface was in the Minister's office as of last week
- iPhone and iPad were acquired by Minister Office staff from Legislative Assembly (East annex at 2:55pm today)
- IDIR account was disabled Friday night, confirming time still..

One further item on security: My team has keys to the room, but Ryan (whom doesn't have a room key) has the only key to the cabinet.

David

From: MacLennan, Alex PREM:EX <Alex.MacLennan@gov.bc.ca>

Sent: October 7, 2019 4:24 PM

To: Henry, David A FIN:EX <David.Henry@gov.bc.ca> **Cc:** Thibadeau, Ryan FIN:EX <Ryan.Thibadeau@gov.bc.ca>

Subject: Re: MLA Sims - IDIR & technology

Thank you very much.

а

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: "Henry, David A FIN:EX" < David. Henry@gov.bc.ca>

Date: 2019-10-07 4:21 p.m. (GMT-08:00)

To: "MacLennan, Alex PREM:EX" < <u>Alex.MacLennan@gov.bc.ca</u>> Cc: "Thibadeau, Ryan FIN:EX" < <u>Ryan.Thibadeau@gov.bc.ca</u>>

Subject: RE: MLA Sims - IDIR & technology

Afternoon Alex,

Surface PC, iPhone and iPad have been secured from Minister office and forms signed and documented. Located in a secure room, in a secure cabinet and then in a Faraday bag. All devices turned off.

The SIM cards for iPhone and iPad removed.

My Director – Ryan Thibadeau – (cc'd) witnessed the above actions.

Regards, David

From: MacLennan, Alex PREM:EX < Alex. MacLennan@gov.bc.ca >

Sent: October 7, 2019 4:06 PM

To: Henry, David A FIN:EX < David. Henry@gov.bc.ca>

Subject: RE: MLA Sims - IDIR & technology

Just talking with PO and would like to make sure the devices are properly secured.

Α

From: Henry, David A FIN:EX Sent: October 7, 2019 3:09 PM

To: McLean, Gordon FIN:EX < Gordon.x.McLean@gov.bc.ca>; MacLennan, Alex PREM:EX < Alex.MacLennan@gov.bc.ca> **Cc:** Thibadeau, Ryan FIN:EX < Ryan.Thibadeau@gov.bc.ca>; Barlow, Richard O FIN:EX < Richard.Barlow@gov.bc.ca>

Subject: MLA Sims - IDIR & technology

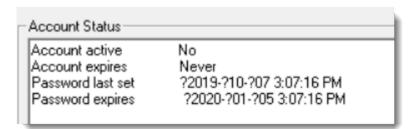
Good afternoon,

I have been in contact with the CITZ Minister Office, they have the 3 devices:

PC iPad iPhone

I will be acquiring them within the hour.

IDIR Account was disabled today – I reset the password this afternoon after being instructed to do this by the CITZ MO. It looks like the account was also fully disabled today – not sure on timing.



Cheers,

David Henry

Service Manager

Ministry of Finance | Offices of the Premier | Government House

Cell #: 250-888-8803

Thibadeau, Ryan FIN:EX

From: Henry, David A FIN:EX
Sent: October 7, 2019 3:24 PM

To: McLean, Gordon FIN:EX; MacLennan, Alex PREM:EX
Cc: Thibadeau, Ryan FIN:EX; Barlow, Richard O FIN:EX

Subject: Re: MLA Sims - IDIR & technology

Categories: Actioned

Further update:

Seems the account was disabled Friday evening according to OCIO security team.

Regards, David

----- Original message ------

From: "Henry, David A FIN:EX" < David. Henry@gov.bc.ca>

Date: 2019-10-07 15:09 (GMT-08:00)

To: "McLean, Gordon FIN:EX" <Gordon.x.McLean@gov.bc.ca>, "MacLennan, Alex PREM:EX"

<Alex.MacLennan@gov.bc.ca>

Cc: "Thibadeau, Ryan FIN:EX" <Ryan.Thibadeau@gov.bc.ca>, "Barlow, Richard O FIN:EX" <Richard.Barlow@gov.bc.ca>

Subject: MLA Sims - IDIR & technology

Good afternoon,

I have been in contact with the CITZ Minister Office, they have the 3 devices:

PC

iPad

iPhone

I will be acquiring them within the hour.

IDIR Account was disabled today – I reset the password this afternoon after being instructed to do this by the CITZ MO. It looks like the account was also fully disabled today – not sure on timing.

Account Status

Account active No
Account expires Never
Password last set ?2019-?10-?07 3:07:16 PM
Password expires ?2020-?01-?05 3:07:16 PM

Cheers,

David Henry

Service Manager

Ministry of Finance | Offices of the Premier | Government House

Cell #: 250-888-8803