

DISPOSAL HANDBOOK:

A Guide to Tangible and Intangible Asset Disposals in the Government of British Columbia

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1 Introduction

The Ministry of Technology, Innovation and Citizens' Services ("Citizens' Services") is responsible for disposing of tangible and intangible assets, on behalf of all ministries, in a manner that is consistent with policy, applicable legislation, and contract law. This authority has-not-been delegated to ministries. Under the authority of the Procurement Services Act, Citizens' Services may also provide disposal services to other public sector organizations, such as the federal government, municipalities, schools, hospitals, and Crown corporations.

This handbook has been developed to help ministry employees understand the objectives of government's centrally managed disposal processes, and the role and responsibility of ministries in supporting the effective management of government's surplus assets and intellectual property rights. It also identifies who has the authority to dispose of surplus tangible assets and intellectual property owned by the Province. Links to other sites where additional guidance is available are presented throughout this document.

The Province's policy framework, as it applies to disposal opportunities, is designed around five principles that balance the objectives of obtaining good value for money with a process that is fair to both ministries and vendors.

Competition Disposals of surplus tangible assets and

intellectual property are competed, wherever

practical.

Aggregation Government selling power is leveraged through

centrally managed disposal activities.

Value for Money Surplus government assets and intellectual

property rights are disposed of in a coordinated manner to maximize the value to government.

Transparency Vendors have fair access to information regarding

disposal opportunities, processes, and results.

Accountability Ministries are accountable for the results of their

decisions to dispose of the Province's personal property (tangible and intangible assets) and for complying with government disposal policies.

2 DISPOSAL ENVIRONMENT

The <u>Procurement Services Act</u> provides the legal authority for Citizens' Services to dispose of government's personal property on behalf of ministries. The authority to dispose of tangible property has been delegated to Logistics and Business Services (LBS). Within LBS, explicit authority has been delegated to the Asset Investment Recovery (AIR) branch for tangible asset disposals. The authority to dispose of intangible property (intellectual property) has been delegated to the Intellectual Property Program (IPP) under the Office of the Chief Information Officer (OCIO).

The <u>Procurement Services Act</u> also provides Shared Services BC with the authority to dispose of surplus tangible assets of other government organizations, including but not limited to the federal government.

Tangible Assets

Government's core policy states that LBS is responsible for disposing of all tangible assets that are surplus to the needs of the government. LBS is also responsible for determining the appropriate method of disposal and for ensuring tangible assets are disposed of at fair market value. The AIR branch of LBS is responsible for tangible asset disposals, unless a ministry has the specific legislative or Treasury Board authority for the disposal.

In addition to complying with government policy as set out in the <u>Core Policy and Procedures Manual</u>, any disposal of government surplus tangible assets must also comply with the requirements of contract law.

Intangible Assets

Core policy requires that IPP approve all intellectual property disposals undertaken under section 2 (1) (f) of the *Procurement Services Act*.

Although the majority of intangible asset disposals are done under the authority of the *Procurement Services Act*, disposals may also be authorized by a Treasury Board directive under section 46 of the *Financial Administration Act*. When intangible assets are disposed of under the authority of a Treasury Board directive, IPP is still consulted to provide assistance and expertise with the disposal process.

Disposals of intellectual property are governed by government policy as set out in the <u>Core Policy and Procedures Manual</u>, the federal <u>Copyright Act</u>, and the requirements of contract law.

3 SURPLUS ASSETS

3.1 Disposal of Surplus Assets

What are surplus assets?

The term 'surplus assets' refers to tangible assets that have become surplus to the needs of the provincial government and other public sector organizations. These assets include office furniture and equipment, computers, audio-visual equipment, marine and industrial equipment, lighting and tools, vehicles, portable classrooms, and buildings.

Where do surplus assets come from?

The surplus tangible assets managed by the AIR branch come from provincial ministries and a number of other public sector organizations, including the federal government, municipalities, schools, hospitals and Crown corporations.

Who has the authority to transfer or dispose of surplus assets?

AIR is responsible for the disposal of surplus tangible assets of the Province of BC. The administrative authority comes from section 6.3.4 of government's <u>Core Policy and Procedures Manual</u> and the legal authority comes from section 2 (1) (f) of the <u>Procurement Services Act</u>.

In managing government's surplus assets, AIR supports redistribution of office furniture and other equipment among ministries as a cost-effective alternative to purchasing new capital assets. AIR staff attempt to redistribute provincial assets from one ministry to another before receiving them at the warehouse. This avoids transportation, storage, and inventory handling costs. Alternatively, you may also purchase assets being sold for other levels of government prior to public sales (See 3.3 for details of redistribution). Redistribution of provincial assets does not apply to electronic media storage devices (computer related equipment and peripherals). This equipment must be purchased and distributed by SSBC through the <u>Distribution Centre Victoria (DCV) Online Store</u> or an iStore request.

In the event that a ministry has authority under its own legislation or through a Treasury Board directive to dispose of surplus assets, core policy requires that AIR be advised prior to initiating the disposal to ensure that there are no issues that may arise in relation to other preexisting disposal arrangements.

Who determines when assets are surplus?

Ministries are responsible for determining when assets have become surplus to their needs.

Disposal Handbook: A Guide to Tangible and Intangible Asset Disposals in Government Can AIR assist me if I have assets that are surplus to my current needs but may be needed in the near future?

AIR provides a range of warehousing and storage services (see <u>Warehousing Services</u> in this document) that are available to ministries and other public sector organizations. Use of these services is optional and a fee is levied based on the specific requirements identified.

Where can I find more information on the services provided by AIR?

Additional information on the services provided by AIR, including key contacts, is available on the <u>AIR website</u>.

3.2 Declaration of Surplus Assets

How do ministries get rid of surplus assets?

When ministries identify assets that are surplus to their needs, an electronic <u>Asset Disposal Report (ADR)</u> should be completed. Ministries declaring assets as surplus are responsible for ensuring the assets are 'dock ready' at the time of declaration. The term 'dock ready' means that the assets have been disconnected from all foundations and utilities, properly secured (in the case of hazardous materials); and are inside the building ready to be picked up from a main point of entry. AIR has the right to collect fees associated with time and materials in having to prepare equipment that is not 'dock ready'.

How do ministries get rid of IT assets? Recommended IT Asset Disposal Management Process

Media devices and other computer technology items that may be capable of storing data including but not limited to: personal computers, laptops, smart devices (Blackberries, iPhones, Tablets, Android devices, etc), servers, multi-function devices, fax machines, data backup tapes, tape drives, memory sticks, floppy disks, hard drives, paper records, CDR R/W, DVD R/W and any other type of cell phone must be declared separately from other commodities (require a separate ADR).

Please ensure you comply with security policy as issued by the OCIO (OCIO) of the Province. For further information regarding records management and security of data on media devices, please reference IT policies and standards on the IM/IT Standards Webpage, and the Core Policy Manual at

http://www.fin.gov.bc.ca/ocg/fmb/manuals/CPM/CPMtoc.htm.

3.3 Mobile Device Disposal Checklist

- Ministries are to work with device users to ensure the devices have been wiped to factory settings by the device user
- If devices cannot be wiped, or if they are in obvious disrepair, they are to be collected separately and sent for shredding by AIR
- AIR, will review and determine which devices are suitable for resale
- AIR can also perform a wipe to factory settings if this is not already completed for a device received in the warehouse
- When replacing a device, the Ministry should provide instructions to the device user pertaining to their old device to inform them of their responsibilities
 - 1. Turn off any features such as "find my iPhone" that may interfere with a password reset
 - 2. Reset the device to factory settings before they return the old device for disposal or redistribution
- Ministries will continue to collect devices from the end users as
 they do now. Ministries that collect devices centrally may
 continue to fill out one form that covers all the devices located at
 https://assetdisposal.gov.bc.ca/ (If you are new to asset disposal
 please send an email with your IDIR username and customer
 number to the Surplus Mailbox and you will be provided with
 additional information for the use of the site.)

The minimum required for a resale device is the device itself. Cables and a box would be preferred; however cables are readily available from retail stores. Devices without cables will have a diminished resale value.

If excess cables are received, they will be first matched up with devices and any additional cables could be sold separately. Accessories returned in good condition would be welcomed for resale.

<u>Note</u>: for iOS devices that have the "find my iPad" or iPhone feature turned on, and where the passcode is unknown and unobtainable, these devices will be shredded. The exception might be if there is significant value to the device and receipts are available, then the device may be restored by Apple. This is labour intensive and is only valuable for near new devices.

Ministries are responsible for all costs associated with the foregoing policies and compliance with the approved IT Asset Disposal

Management process. Related costs incurred by AIR will be charged back to IT Asset owners and declaring agencies.

Costs associated with shipping and handling.

Ministries are responsible for all costs incurred to prepare surplus assets for collection. AIR will arrange for removal of the surplus assets from ministry premises within 15 working days of notification or another time frame mutually agreed to by AIR and the declaring ministry.

In support of the Province's carbon neutral and environmentally sustainable practices, ministries who ask that their surplus assets be removed rather than being sold from site and picked up by the buyer will be charged for the costs related to this removal. Where it is determined by AIR's Disposal Agent that the assets should be moved, freight and handling charges can be waived. Where ministries are receiving a return of funds (individual asset sale value over \$10,000) to be credited to the asset booked value, the ministry will not be charged freight/handling fees if they permit viewing by prospective buyers and pick up by successful bidder but will be charged costs associated with the surplus asset sale process.

3.4 Redistributing Surplus Assets

How do ministries find suitable used assets in government?

Not applicable to IT Assets.

Prior to purchasing new capital assets, ministries should consider whether a suitable asset already exists in their ministry. Ministry employees can consult with their ministry Asset Control Officer, or designated official, to determine whether the asset, or a suitable substitute, already exists within the ministry.

If the asset is not available within the ministry, the next step is to contact AIR to determine whether a suitable asset has been declared surplus by another ministry or whether something is available in the surplus asset inventory maintained by AIR. A request is then forwarded to AIR by the ministry employee who must complete a Requisition for Asset Redistribution form (OPC 7530951009), identifying the asset they require, and forward the requisition to AIR. You can access an electronic version on the government e-forms website. Upon receiving the requisition, AIR will determine whether the requested asset is available through AIR or another ministry.

Who pays the costs of redistributing assets in government?

The following table summarizes the responsibility for costs when ministries declare or receive surplus assets.

| | AIR | Ministry Declaring Surplus Asset | Ministry Receiving Surplus Asset |
|---|-----|--|---|
| Declaring ministry provides minimum of 15 working days' notice for removal of surplus asset. AIR identifies another ministry in need of this asset. (Best option as transportation costs minimized) | | Costs to get asset dock ready to receiving ministry. | Freight costs to receive asset from declaring ministry and costs to reconnect asset (foundation, utilities, etc.) |
| Declaring ministry provides minimum of 15 working days' notice for removal of surplus asset. No receiving ministry identified. | | Costs to get asset dock ready and transportation costs to ship to AIR site. | |
| Receiving ministry requires asset in AIR inventory that came from another ministry | | | Freight and handling costs from AIR to ministry Costs to reconnect asset (foundation, utilities, etc.) |
| Receiving ministry requires asset in AIR inventory that was declared surplus by a public sector organization outside of government | | | Freight and handling costs from AIR to ministry Cost to reconnect asset (foundation, utilities, etc.) Fair market value of the asset. |

3.5 Trade-In of Surplus Assets

Can ministries trade-in assets?

Ministries do not have the authority to negotiate trade-ins on surplus assets as a trade-in involves the disposal of a government asset. Where an opportunity exists for a ministry to replace an outdated asset with a similar asset, government policy requires ministries to forward the details of the potential trade-in to the Purchasing Services Branch (PSB) and to Logistics and Business Services (LBS). PSB will consult with AIR to conduct an analysis of the potential trade-in to determine the best overall value to government.

To initiate a trade-in opportunity, ministries prepare a Purchase Requisition via CAS iProcurement for the new item, which includes the details of the trade-in opportunity. Ministry staff may research a trade-in opportunity, including obtaining quotes, but they are not to enter into any negotiation with vendors. The Purchase Requisition is forwarded to PSB along with a completed Asset Disposal Report for the asset that is being replaced. You can access the Asset Disposal Report form through the <u>Asset Disposal Form website</u>, where it will be routed electronically to the Expense Authority (EA) for approval.

Once PSB receives the appropriate documentation, they pass the information to AIR staff to complete a cost benefit analysis of the value to government of the potential trade-in. AIR will approve or reject the trade-in proposal within three working days. AIR's review includes obtaining, or ensuring the ministry has obtained, at least three quotes for the new asset, both with and without the trade-in value.

Who pays the PST/GST on trade-ins?

Ministries are responsible for collecting PST and GST <u>sales tax</u> from the vendor accepting an asset as trade-in. PST applies to the sale or lease of taxable goods and taxable services, and is charged on the total selling price. GST is required when the Province supplies taxable goods and services to the public, the private sector or to tax-paying public bodies, such as: municipalities, schools, colleges, universities and hospitals, and commercial government enterprises such as BC Hydro and ICBC, and on any taxable supply to a separate registered entity (i.e. with a different business number than the Province). Sales tax collected must be remitted to the <u>Canada Revenue Agency</u> through the applicable ministry's PST and GST account. Questions regarding the collection of PST and GST on traded-in assets, and the accounting treatment, should be directed to the <u>Financial Management Branch</u>, Office of the Comptroller General.

4 WAREHOUSING SERVICES

What warehousing services are available in government?

The Asset Investment Recovery (AIR) Branch provides a range of warehousing and storage services that are available to government ministries, Crown corporations, and other public sector organizations to accommodate seasonal demands, facility moves, or emergencies. AIR provides advice on cost saving opportunities with respect to the establishment and management of storage depots, warehouses, or distribution centers. AIR can also provide cost-benefit analyses and efficiency reviews to assist customers in determining requirements to optimize program objectives. Consolidation of program requirements will be undertaken only at the request of, and with the express approval of, AIR customers.

Several government programs maintain stocks of items for future use. AIR can assist ministries with stock management, including the planning, control, and record-keeping required to maintain an effective warehouse operation. AIR can also help ministries establish appropriate stock levels and schedules for ordering and rotating stock, and can act as a supply source for ministry warehouses. With the existence of the distribution centres operated by Logistics and Business Services (LBS) and the ability to provide 'just-in-time' delivery to ministries, the need to invest in warehousing resources is reduced. 'Just-in-time' delivery means that supplies are delivered to ministries soon after they are ordered, which eliminates the need for ministries to store inventories of office supplies for possible future requirements. Ministries are encouraged to explore services available from these distribution centres before investing in warehousing resources.

How do ministries request warehouse services?

Ministries requiring warehouse services will:

 Initiate the request by submitting an enquiry to MTICS staff directly at <u>AIR Customer Service</u>.

The staff at AIR will:

- Help ministry staff complete the relevant sections on the Warehouse Service Agreement.
- Use the information provided to complete space requirement and cost estimates, which will be documented on the Warehouse Service Agreement. In addition, AIR staff will confirm the warehouse location and any special handling requirements.
- Forward the completed Warehouse Service Agreement to the ministry EA for approval.

- Arrange to have goods shipped to a warehouse location on receipt of the signed Warehouse Service Agreement.
- Confirm storage requirements or advise if an adjustment (either an increase or decrease) is required. Any revision must be approved by the applicable ministry EA.
- Electronically charge or issue an invoice on a monthly basis, as appropriate, and provide a semi-annual report or statement of account to the ministry contact.

Is there a cost to ministries?

The warehousing services provided by AIR are optional and a fee is levied based on the specific requirements identified.

5 INTELLECTUAL PROPERTY AND COPYRIGHT

5.1 Intellectual Property

What is intellectual property?

Intellectual property refers to intangible (non-physical) property, which includes copyright, moral rights related to copyrighted materials, trademarks, official marks, domain names, patents, and industrial designs. Although intellectual property rights are associated with a wide range of products of the human intellect, such as training manuals, publications, map products, videos, and computer software, they are distinct from the physical medium on which these products are produced. The intellectual property is the set of rights arising from the creation and development of these products. For example, if a physical book is produced, the author's copyright in that book is the intellectual property.

What does a disposal of intellectual property involve?

What can go wrong in a disposal of intellectual property?

Disposal of intellectual property involves the sale, transfer, or licensing of provincially owned intellectual property to a third party.

If a disposal of intellectual property is not well managed, the Province can find itself giving up intellectual property of significant value or disposing of intellectual property to which it does not have full ownership rights.

If the Province does not protect its rights to intellectual property developed by its employees and contractors, it can lose ownership or usage of its intangible personal property and the right to the value it can generate. If the Province does not enter into and enforce its rights in agreements governing the disposal of intellectual property, it can find itself responsible for financing the updating of intellectual property for the benefit of other parties. For example, the Province could find itself buying back intellectual property that it paid to have developed, or paying for updates to materials for the benefit of others in the absence of an agreement that requires the licensee to provide free updates. If the Province does not have full ownership rights to any intellectual property that a ministry undertakes to sell, transfer, or license, legal liability can result. If another party has ownership rights to all or a portion of the intellectual property, or if third party materials are included in the property being disposed of, the Province might become liable for losses incurred by those parties, or damages imposed by intellectual property legislation.

What is the Intellectual Property Program?

The Intellectual Property Program (IPP) provides a comprehensive set of integrated intellectual property management services and solutions to all ministries. In addition to administering Crown copyright on behalf of ministries, IPP is the licensing body for provincially owned intellectual property. The program's mandate is to manage the licensing of rights in the Province's intellectual property in a manner that:

- facilitates equal and fair access to intellectual property owned by the Province;
- encourages ministries to make Province-owned intellectual property available to the private sector, particularly where it supports economic development and job creation in British Columbia;
- protects the Province's ownership of intellectual property that is developed by employees or by contractors; and
- provides new non-tax revenue to the government.

IPP provides a number of services to ministries, including:

- assistance in identifying intellectual property for disposal;
- assistance in selecting a private sector licensee through a competitive process;
- assistance in drafting complex assignments of copyright and waivers of moral rights;
- negotiation of license agreements;
- administration of license agreements, including collecting revenue and sales information, as well as monitoring compliance with the terms of agreements;
- liaising with Legal Services Branch to obtain advice and assistance related to copyright protection, negotiations, drafting of license agreements and amendments, intellectual property provisions in contracts, bills of sale, and contract administration;
- processing of copyright permissions, including granting rights to third parties to reproduce provincially owned works and obtaining rights of government to reproduce works owned by third parties;
- provision of intellectual property policy information and advice to government; and
- liaising with Risk Management Branch to obtain advice on risk issues related to contractual arrangements and indemnities provided by the Province in intellectual property disposal transactions.

Additional information about IPP is available <u>online</u>. Responses to a list of <u>frequently asked questions</u> are also available.

Who has the authority to dispose of intellectual property?

IPP is in most cases responsible for managing the disposal of government's intellectual property, including the licensing and sale of these government-owned intangible assets.

Disposals of intellectual property can take place only under the following legal authority:

- IPP operating under section 2 (1) (f) of the <u>Procurement Services</u> Act; or
- Treasury Board directive(s) under section 46 of the *Financial* Administration Act; or
- Ministry specific legislative authority.

Even where intellectual property is to be disposed of by a ministry under specific legislative authority or under a Treasury Board directive, IPP must be notified prior to initiating the disposal in order to ensure there are no issues that may arise from the disposal in relation to other preexisting intellectual property licensing agreements.

Do ministries have any responsibility with respect to the intellectual property of the Province?

Ministries entering into contracts on behalf of the Province have a responsibility to be aware of potential intellectual property rights associated with a product developed under a contract. Each service contract that a ministry prepares must include a provision that copyright in any material produced under that contract belongs exclusively to the Province, unless ministries have been advised otherwise by legal services. The standard contract template available to ministry employees includes standard wording to protect the interests and rights of the Province. Use of the standard contract template, the **General Service** Agreement, is discussed in the Purchasing Handbook.

The wording required in government contracts (and which is included in the General Service Agreement) identifies that the Province exclusively owns all intellectual property rights, including copyright in all materials provided to the contractor and in all materials produced by the contractor under the contract. The wording also ensures the Province has the right to use, reproduce, modify, and distribute any contractor or third party materials that have been imbedded in the materials produced under the contract, as long as they remain imbedded in the produced materials. This includes contractor materials that existed prior to the contract and materials developed independently to the contract that have been incorporated or imbedded into the newly produced materials. In addition to including contract language that ensures the Province's ownership of all intellectual property rights, ministry contract managers have an obligation to obtain waivers of moral rights from all individuals who worked under contract to develop new materials. To be valid, these waivers must be obtained after the materials have been created. The federal Copyright Act defines the moral rights of an individual who has

authored a work, or a portion of a work, as: "the right to the integrity of the work and the right to be associated, or not, with the work as its author." Generally, intellectual property rights should not be licensed unless all individuals substantially involved in the development of the materials that give rise to the intellectual property have waived their moral rights. If you have specific questions on your circumstances, contact IPP.

Should ministry staff be looking for opportunities to create marketable intellectual property?

Ministries must not go beyond their program mandate and vote description when engaging in activities that create intellectual property (e.g., establish offices outside British Columbia or expand resources to enhance materials beyond what is required for program delivery). In addition, materials or works developed by employees or contractors must be developed solely to meet the program needs of government, rather than to create marketable products. If an entity in the private sector wishes to license a product, it is up to that entity to make it marketable. Government will not invest public resources specifically for the purpose of creating marketable intellectual property.

5.2 Copyright

What is copyright?

"Copyright", in relation to a work, means the sole right to reproduce the work or any substantial part of the work in any material form, including a translation of the work. This right to the work includes, but is not limited to, the ability to:

- Use:
- Modify or Adapt;
- Market;
- Manufacture;
- Distribute:
- Publish, telecommunicate or perform in public; or
- Dispose of rights by transfer, sale or license.

Copyright can belong to the Province for works developed by provincial employees or by contractors working under contract with the Province. Unless there is a written agreement to the contrary, including terms of a collective agreement, the copyright for any work that has been prepared or published by provincial employees in the course of their employment belongs to the Province. Similarly, standard government contracts contain provisions that ensure the copyright for any work created under contract is assigned to the Province.

Copyright in provincial works arises in two ways under the federal <u>Copyright Act</u>. The Province has rights as the creator of a work, or assignee of a work, the same as any other copyright owner. In addition, section 12 specifically provides for Crown copyright for any work that is, or has been, prepared or published by or under the direction or control of Her Majesty or any government department.

When the copyright of any work is owned by the Province (e.g., documents, websites, and software) means the work belongs to the Province of BC, and not to individual ministries or other divisions of the government.

Do ministry employees have any responsibility with respect to the federal *Copyright Act*?

Policy 6.3.4 requires all government employees to perform their duties in compliance with the federal <u>Copyright Act</u>. This means that ministry employees must consider the ownership of any work they reproduce, in full or in part, and ensure that any reproduction is in compliance with the <u>Copyright Act</u>.

Under the federal *Copyright Act*, it is illegal to copy most published materials without permission. Such actions are considered an infringement of copyright. The 'fair dealing' sections of this *Act* list specific circumstances where copyrighted materials may be reproduced without infringing copyright. These circumstances include taking a single copy for the purpose of research, private study, criticism, review, or news reporting. In addition, provincial employees may copy, in the course of their employment, works produced by the government of British Columbia; works whose author(s) died more than 50 years ago; and works where the copyright owner has given express permission to copy.

IPP has prepared a 'Copyright Compliance Notice' to communicate provincial copyright policy to ministry employees, including their responsibility with respect to copyright issues and the requirements of the <u>Copyright Act</u>. This notice must be posted near every photocopier or multi-function device in use in the Provincial government. Any questions regarding copyright compliance should be forwarded to <u>IPP</u>.

When can third parties copy material that is protected by copyright owned by the Province?

If a third party wishes to reproduce a work, the third party must send a completed Copyright Permission Request to the IPP to process and administer the request. If the reproduction is to be used for commercial purposes or the requestor will be modifying the work, a license agreement will need to be obtained through IPP. Copyright requests and license agreements are not necessary if the work to be reproduced is to be used for purposes set out in the 'fair dealing' sections of the federal *Copyright Act*, as discussed above.

How does someone get permission to reproduce part or all of a Province-owned work?

Who determines when a disposal initiative is in the Province's best interest? Information on how to get permission to reproduce provincial works can be found on the <u>Frequently Asked Questions</u> page of the IPP website.

5.3 Reviewing Potential Disposal Initiatives

Not all intellectual property rights represent disposal opportunities for the Province. The private sector may not be interested in purchasing access to certain intellectual property rights, and in other cases, it may not be cost-effective to sell, transfer, or license rights to the Province's intellectual property.

In reviewing potential disposal initiatives, the key consideration is whether the disposal will provide best value to the Province. Best value may be more than new revenues. The potential for economic development, job creation, future cost-savings, and other benefits that may arise from the licensing of intellectual property are all considered when assessing the value of a disposal opportunity.

IPP is available to help ministry programs identify intellectual property rights that may have value—from both a commercial and non-commercial perspective. Part of this assistance involves a cost-benefit analysis that compares the estimated total costs associated with entering into license agreements with the potential value of the disposal to the Province.

The potential revenue from disposals of intellectual property is normally expected to cover all expenses arising from the disposal and, to the extent possible, should contribute toward the costs of development and maintenance of the intellectual property. However, the Province may choose to incur the costs associated with a disposal to achieve other benefits, such as economic development or job creation. In addition, license agreements will ensure that any enhancements to licensed materials or works for the purpose of creating a commercial product will be done at the licensee's expense. In most cases, the Province will obtain ownership or usage of these updated or enhanced materials at no cost.

5.4 Fair and Open Access to Disposal Opportunities

Where the disposal of intellectual property involves a sale, transfer, or a license that provides exclusive rights, core policy requires the disposal be done through a competitive bidding process. If the Request for Proposals process that resulted in the development contract fully disclosed that the opportunity for intellectual property rights would be part of the contract, no further competitive process is required.

Where intellectual property rights were not included as part of the original Request for Proposals process and a private entity is requesting exclusive rights, the opportunity should be competed as appropriate to the circumstances. Government's policy for directly awarding contracts also applies to disposal opportunities. Therefore, if only one party is identified as capable of engaging in a disposal opportunity of substantial potential value, a Notice of Intent must be posted on BC Bid to advise other parties of the intent to directly award the license. If other parties express interest, the disposal opportunity will need to be investigated and may move to a Request for Proposals process. Guidance on direct awarding of contracts is available on the <u>Direct Awards Webpage</u>. IPP is available to provide advice and assistance in competing disposal opportunities in a manner that reflects the complexity and value of the disposal. IPP staff can also help ministries estimate the potential commercial value of exclusive rights, which may influence decisions on how best to compete the opportunity.

5.5 Agreements Governing Intellectual Property Disposals

The Minister of Citizens' Services has assigned authority to IPP to sign, on behalf of ministries, all license agreements covering disposals of intellectual property undertaken pursuant to the <u>Procurement Services</u> <u>Act</u>. However, where ministries are required to perform duties or they have obligations under the agreement, they will sign the license agreements jointly with IPP. Ministries may sign disposal agreements, without IPP, only if they have specific legislative authority or a Treasury Board directive.

Agreements governing intellectual property disposals are prepared with advice from Legal Services Branch and are customized to reflect the unique circumstances of each disposal transaction. Most commercial agreements are for a five-year term, with a renewal option. These agreements generally include a licensing fee or an annual payment, as well as a percentage of sales. Non-commercial agreements may provide only for payment of a licensing fee and may have either minimal or no revenue provisions.

Where ministries use ad hoc counsel to assist with the preparation of license agreements, the agreements must be approved or reviewed by Legal Services Branch prior to execution. In addition, Risk Management Branch must review, and approve in writing, any indemnities to be provided by the Province to licensees.

Additional information on licensing of the Province's intellectual property can be found at <u>Licensing Intellectual Property</u>.

5.6 Revenues from Intellectual Property Disposals

Who receives the revenues from disposals of intellectual property?

All revenues from disposals of intellectual property, including annual license fees, are received by IPP. A portion of the net revenues from a disposal may be distributed to the ministry with responsibility for the licensed material (the source ministry). Traditionally, the source ministry has received up to 50% of the net revenue. The accounting for the source ministry's share of the net revenue must comply with government's Revenue Management Policy.

Do ministries pay for the services of IPP?

Expenses incurred by IPP are normally paid from the license and/or royalty fees received from disposals of intellectual property. However, as IPP operates on a cost recovery basis, ministries must pay for the program's services when revenues from the disposal transactions are not sufficient to cover the program's costs.

For most commercial transactions, the sale, transfer, or license of rights to a work is normally undertaken only where the revenues will substantially offset the costs. These transactions result in sufficient revenues to cover the costs incurred by IPP and still provide for net revenues, which may be shared with the source ministry. However, for many non-commercial transactions, such as licensing intellectual property rights to other public sector organizations, the license fees can be waived. In these situations, the source ministry is responsible for the costs incurred by IPP to negotiate the agreement. In addition, in situations where a disposal transaction is not successfully concluded, the source ministry is responsible for costs incurred by IPP.

5.7 Unsolicited Intellectual Property Disposals

What actions should a ministry take if they receive a proposal from the private sector to license intellectual property?

What does IPP do with unsolicited proposals?

If a ministry receives an unsolicited proposal to license, sell, or transfer intellectual property rights of the Province, they should forward the proposal to IPP.

Upon receipt of an unsolicited proposal, whether received from a source ministry or received directly from a third party, IPP will investigate whether pursuing the proposed licensing opportunity is in the best interest of the Province. If the licensing opportunity is judged to be worth pursuing, IPP will work with the source ministry to fairly compete the licensing opportunity and help the source ministry negotiate a license agreement that is in the best interests of the Province.

6 RECOMMENDED IT ASSET DISPOSAL MANAGEMENT PROCESS

Each Ministry is required to document their Asset Management process as per:

Core Policy Manual:

http://www.fin.gov.bc.ca/ocg/fmb/manuals/CPM/CPMtoc.htm

- Chapters 8, 12.3.2, 15.3.3 - 15.3.5 and 15.3.9

Information Security Policy: http://www2.gov.bc.ca/assets/gov/british-columbians-our-governments/services-policies-for-government/policies-procedures/information-security-policy/isp.pdf

- Chapters 3, 6.7 and 11.1.3a (Records Management).

Refer to the Recommended IT Asset Disposal Process Flow Diagram on Page 25.

| Steps and Controls | <u>Responsibility</u> |
|----------------------|--|
| A. IT Asset surplus; | Owner of IT Asset |
| approved for | The Ministry Information Security Officer (MISO) is responsible for supporting business owners |
| disposal, records | and areas in implementing the disposal process for information assets. Your ministry MISO can |
| ARC/ORC'd, | be found on the <u>OCIO website</u> . |
| removed. | Owner of the electronic records or information on the IT asset(s) is responsible for: |
| | Confirms IT asset(s) belong to Ministry or not, declared surplus and <u>approval for</u> <u>disposition</u> has been provided. |
| | • Classification (ARCS/ORCS) and filing of electronic records or information. |
| | Confirm information contained on the device is not currently subject to any known |
| | litigation discoveries or requests for information under the Freedom of Information and Protection of Privacy Act. |
| | Ensure records management personnel are contacted for authorization of data destruction. |
| | • Removal of the electronic records or information from the IT asset(s). |
| | When electronic records or information have been removed, then complete the |
| | Information Security Classification (High, Medium or Low) as outlined in the |
| | Information Security Classification Framework (effective August 12, 2010). |
| | • Securely storing the IT asset(s) until pick up to prevent loss. |
| Owner of | Records Management Officer (RMO) or Ministry Designate: |
| information is not | Reference: CPPM Chapter 12.3.2; Chapter 8 Destruction of Record - 8.3.2 #6 |
| known or other | The disposal of a storage medium with information capacity must be done in a manner |
| issues requiring | to protect the stored information in accordance with information and records disposal |
| Records | policy: |
| Management | 1. Chapter 12.3.2 Destruction of Records and the Recorded Information Management |
| Officer | Manual; and |
| involvement. | 2. Chapter 15 Security and the Security Standards and Guidelines (government access |
| | only). |
| | RMO shall verify: |

| Steps and Controls | Responsibility |
|---|---|
| | IT asset does not contain sensitive or non-transitory electronic records or information if the primary owner of the records is not known. Electronic records or information are classified for ARCS/ORCS and filed. Information Security Classification completed (High, Medium or Low). Records Manager has signed off for disposal of records on IT asset(s). Securely storing the IT asset(s) until pick up to prevent loss. |
| B. Complete Asset | Office Designate: |
| Disposal Form and | If the IT Asset is owned by SSBC, then contact the SSBC Service Desk to initiate the |
| Submits to AIR. | disposal process. Ministry site preparer to raise ISTORE request for removal of |
| | asset(s). |
| | Office Designate for IT Asset Management is required to: |
| | • Complete the 'Asset Disposal Form' form for disposing of Ministry owned assets. Ensuring under the description data field appropriate Model and Serial numbers are entered or attach a spreadsheet with make, model and serial # to the Asset Disposal Report. |
| | Review of <u>IT Asset Disposal List</u> which will indicate specific instructions on IT asset disposal. This list is made available by GCIO Information Security Branch. If IT asset(s) is not on this list contact your <u>Ministry Information Security Officer</u> |
| | (MISO) for assistance. The submission from the Ministry should contain all relevant information (i.e.: technical background or research) necessary to make a decision. Wait for response from MISO before contacting AIR. |
| | Securely storing the IT asset(s) until pick up to prevent loss. Ministry has responsibility of chain of custody on the data for destruction until it reaches |
| | the designated destruction facility. Note: IT Asset(s) must be declared on a separate Asset Disposal Form from non-IT |
| | Assets (i.e.: desks, filing cabinets, chair, etc). |
| C. AIR - Review of | Asset Investment Recovery (AIR): |
| Asset Disposal Form and verifies IT Asset | |
| against IT Asset Disposal List. | • <i>If no discrepancy</i> : the Ministry will be contacted by AIR with instructions on how to proceed with the disposition of their IT assets. |
| | • If there is a discrepancy: due to the IT assets not being on the approved IT Asset Disposal List, the Ministry will contact their MISO for assistance. |
| Service Provider - | Service Provider (SSBC/ASD/ AIR/Ministry Internal Help Desk (IMB)): |
| Receives IT Asset | Obtain IT Asset Disposal services: |
| and processes request for disposal, | Ministry owned or leased IT assets contact AIR. SSBC owned IT assets, supplied service (MFDs/MFPs) contact SSBC. |
| resale or warranty. | |
| | Ministry or designated technician/service provider to: |
| | 1. Opens Ticket (ITIM or internal ticketing system) then provide verification of: |
| | Appropriate authorization from Ministry Management and Records Management has |

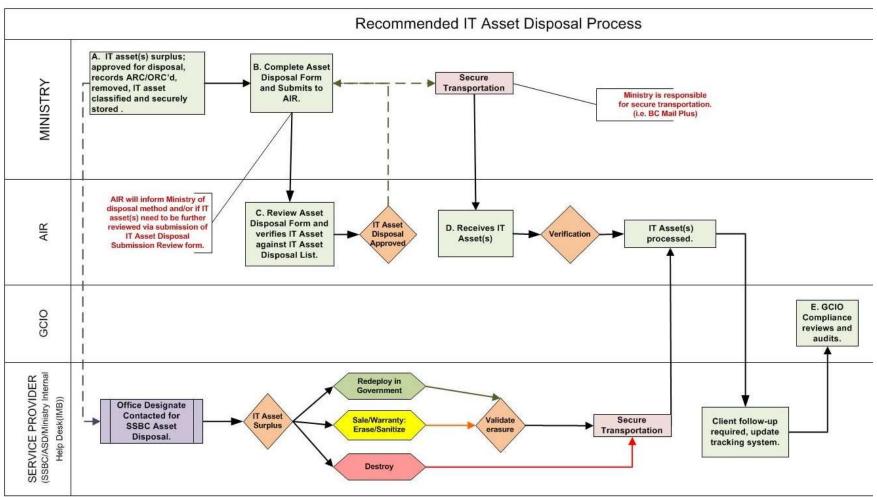
| Steps and Controls | Responsibility |
|--------------------|---|
| | been received for asset and records/information disposal. Inventory of the IT asset and its properties: (i.e.: MAC address for networked devices, serial number for non-networked devices; asset inventory tag, and software licenses (if applicable) is recorded). Securely storing the IT asset(s) until pick up to prevent loss. |
| | IT assets with storage media being considered for resale or warranty must observe the following storage erasing (sanitization) process. Storage erasure/sanitization process to be conducted within the ministry or designated area. |
| | Ministry or designated technician/service provider to provide: Ticketing/tracking(reporting) system which provides verification of IT asset(s) relevant serial number(s), asset tag(s), Ministry and/or location, associated software license(s) and other pertinent details about the device, such as primary owner/user. The information on the device is rendered inaccessible either by: |
| | Any IT Assets which cannot meet the minimum storage erasure requirements as stated must be reported and sent securely for destruction through Asset Inventory Recovery (AIR). • Ensures IT asset labeled for destruction/sale as per AIR's instructions. • Ensures IT asset secured (dock ready) for transport and separated from other types of assets until pickup as per AIR's instructions to prevent loss. • Monitors handoff of IT asset to shipping agent (i.e. BC Mail Plus If a Ministry requires assistance with IT asset disposal (i.e. rendering IT assets inoperable/sanitizing prior to IT asset being transported from the Ministry), these services are available through AIR or 3 rd party contractor. Ministry to ensure arrangements for secure transportation of IT asset have been made (i.e.: BC Mail Plus, provides signature confirming the IT asset has been received at the destination. If BC Mail Plus cannot serve your area contact AIR). |

| Steps and Controls | Responsibility |
|---|---|
| D. Surplus IT Assets received by AIR and processed. | AIR: Verifies all IT assets delivered against the IT Asset Disposal Form, determines if IT assets will be recycled, returned to vendor, re-sold or destroyed, and maintains inventory of IT assets. Storage erasing process necessary for devices considered for resale must ensure implementation and verification of controls to identify and secure information technology assets and prevent unauthorized release of information through sale. Verify the information on the device is rendered inaccessible either by: a) A commercially proven/certified data erasure solution which meets the international erasure standard: US Department of Defense Sanitizing (DOD 5220.22-M, DOD 5220.22-M ECE) and can generate a Certificate of Destruction or Erase Audit Report, or; b) Encryption of the storage device and subsequent data erasure with either 1) single pass overwrite solution, or; 2) Deletion of the encryption key for devices that were encrypted using government standard. Any IT Assets which cannot meet the minimum requirements as defined in the IT Asset Disposal standard must be destroyed. If there is a variance between the declared and received surplus IT asset(s), AIR will immediately contact the declaring Agency or Ministry and MISO considering time to be of the essence. AIR will also report the variance to the GCIO Committee, who will review the variance and make recommendations to the GCIO office. |
| Once informed of completion of IT Asset disposal, client follow-up required, and then updates tracking system. E. GCIO Compliance Reviews. | Service Provider (SSBC/ASD/ AIR/Ministry Internal Help Desk (IMB)): Ministry or designated technician/service provider to: Notify all appropriate Help Desks to confirm disposition has been completed as requested and to update and close all Tickets. Will retain attestation of storage erasure process used, verification that all steps have been satisfactorily completed, including a detailed report at the end of the erasure process showing erasure was successful or unsuccessful. Updating tickets will force notification of all relevant personnel. Ministry(s) and the OCIO Information Security Branch will also monitor for compliance through random audits and forensic erasure verification inspections are conducted throughout the decommissioning process and discrepancies in the results reported to the Government Chief Information Officer. |

This document has been provided as a template to assist Ministry's in documenting their IT Asset Management (Life Cycle) Process.

Refer to Recommended IT Asset Disposal Management Process





Version 3.0 02 July 2013

The following checklist will help you determine your compliance to the Asset Management policy and whether or not your asset disposal process has been adequately performed.

Quick Check List for Disposal of IT Assets

| 1. | Ministry approval obtained to surplus IT asset(s). | ш |
|----|---|---|
| 2. | For SSBC owned and supported asset(s), Ministry contact SSBC Service Desk. | |
| | 2.1. Ministry site preparer to raise ISTORE request for removal of asset(s). | |
| 3. | For Ministry Owned IT asset(s) complete Asset Disposal Report (ADR), attach inventory | |
| | details and submit for approval. (If indicated on the ADR, once approved, Asset | |
| | Investment Recovery (AIR) will contact you to assist in planning the removal process.) | |
| 4. | Ministry to ensure IT assets containing electronic storage media have removed, or have | |
| | arranged to remove electronic records or information as per ARCS/ORCS. | |
| | 4.1. Ensure records management personnel are contacted for authorization of data | |
| | destruction. | |
| | 4.2. Confirm information contained on the device is not currently subject to any known | |
| | litigation discoveries or requests for information under the Freedom of Information and Protection of Privacy Act. | |
| | 4.3. Classify IT Asset(s) according to GCIO Security Classification System (High, Medium, | |
| | or Low). Classify records as to the most sensitive records that were contained on that | |
| | IT Asset(s). | |
| 5. | Ministry to ensure implementation of controls to identify and secure IT asset(s) for | |
| | disposal. | |
| | 5.1. Record make, model, serial # and asset tag of equipment. Include this list with asset(s) | |
| | and as attachment to ADR. | |
| | 5.2. Place IT asset(s) in secure storage until processed (sanitized). | |
| | For IT assets being transported to AIR, secure recorded information (5.1) in lock box with | |
| | devices designated for destruction. (AIR will provide blue bins if requested on ADR in the | |
| | shipping instructions section found on the Custodian Information page during submission | |
| | process) 5.2. Ministry has responsibility of shain of gustody on the data for destruction until it. | |
| | 5.3. Ministry has responsibility of chain of custody on the data for destruction until it reaches the designated destruction facility. | |
| 6 | IT assets with storage media being considered for <i>resale must</i> observe the following | |
| 0. | storage erasing (sanitization) process. Storage erasure/sanitization process to be conducted | |
| | within the ministry or designated area. | |
| | Ministry or designated technician/service provider to provide: | |
| | 6.1. Documentation of the relevant serial number(s), asset tag(s), Ministry and/or location, | |
| | associated software license(s) and other pertinent details about the device, such as | |
| | primary owner/user. Include this list with asset(s) and as attachment to ADR. | |
| | 6.2. The information on the device is rendered inaccessible either by: | |
| | 6.2.1. A commercially proven/certified data erasure solution which meets the | |
| | international erasure standard: US Department of Defense Sanitizing (DOD | |
| | 5220.22-M, or DOD 5220.22-M ECE) and can generate a Certificate of Destruction | |
| | or Erase Audit Report, or; | |
| | 6.2.2. Encryption of the storage device and subsequent data erasure with either: | |
| | a. Single pass overwrite solution, or; | |

| | b. Deletion of the encryption key for devices that were encrypted using government standard. | |
|-----|--|----|
| | 6.2.3. Encryption of the storage device and subsequent data erasure with a single pass | |
| | overwrite solution, or; | |
| | 6.2.4. Deletion of the encryption key for devices that were encrypted using government standard. | |
| | 6.3. Documented attestation that all steps have been satisfactorily completed, including a | |
| | detailed report at the end of the erasure process showing erasure was successful. | |
| | Any IT Assets which cannot meet the minimum storage erasure requirements as stated must be sent securely for destruction through Asset Inventory Recovery (AIR). | |
| 7. | Ministry representative to sign off on the release of IT asset(s) to shipping agent. (BCMail | |
| | Plus "RUSH&TRACE", Courier, SSBC or Designate) | |
| | Verify shipping agent signed off on receiving assets for pickup. | |
| 9. | 9. Verify with shipping agent the assets have been received in the warehouse. | |
| 10. | . Confirm information on disposition of asset(s) has been communicated to Ministry. (SSBC, AIR) | |
| _ | | |
| | Ministry Representative (Print and Sign) Da | te |
| | Technician/Service Provider Attestation (Print and Sign) Da | te |
| | Notes: | |
| | Asset Disposal Report #: Include copy of this document with Shipment as confirmation. | |

References

The authority to dispose of tangible property has been delegated to Logistics and Business Services (LBS) in Shared Services BC (SSBC). Within LBS, explicit authority has been delegated to the Asset Investment Recovery (AIR) Branch for tangible asset disposals.

AIR is responsible for the disposal of surplus tangible assets of the Province of BC. The administrative authority comes from section 6.3.4 of government's Core Policy and Procedures Manual and the legal authority comes from section 2 (1) (f) of the Procurement Services Act.

<u>Disposal Handbook: A Guide to Tangible and Intangible Asset Disposals in the Government of British Columbia</u>

The <u>Core Policy and Procedures Manual (CPPM)</u> contains government-wide policies for managing information, communications, materiel, transportations, contracts and expenses. <u>Chapter 12 of CPPM</u> specifically outlines the policies, authorities, responsibilities and guidelines for managing information and information technology within BC government.

Core Policy and Procedures Manual

Chapter 8 Asset Management.

Chapter 12 Destruction of Records and the Recorded Information Management Manual.

Chapter 15 Security.

Information Security Policy

| 2.1.4(d) | Use of non-government hardware |
|-----------|--|
| 2.2.3(a) | External party access agreements |
| 3 | Asset Management |
| 3.2 | Information Classification |
| 5.2.7 | Equipment, information or software belonging to the Province must not be |
| | removed from government premises without prior authorization. |
| 6.7 | Communications and Operations Management – Media Handling |
| 6.7.1(a) | Management of government records |
| 6.7.2 | Media must be disposed if security and in a manner appropriate for the |
| | sensitivity of the data contained on the media. |
| 6.7.3 | Media must be handled and stored so as to prevent unauthorised |
| | Information disclosure or misuse. |
| 9.1.1 | Reporting information security events |
| 11.1.3(a) | Government records must be protected from loss, destruction and |
| | falsification – Records management |

Policy Summary No. 2: <u>Disposal of Information Storage Assets</u>

The *Recorded Information Management Manual* contains government-wide policies and procedures for recorded information management for ministries, agencies, commissions and Crown corporations subject to the <u>Information Management Act</u>.

Government records are classified as either administrative or operational records, regardless of media or format. The management of all government records must be implemented using two classification systems:

Administrative Records Classification System (ARCS); and Operational Records Classification System (ORCS).

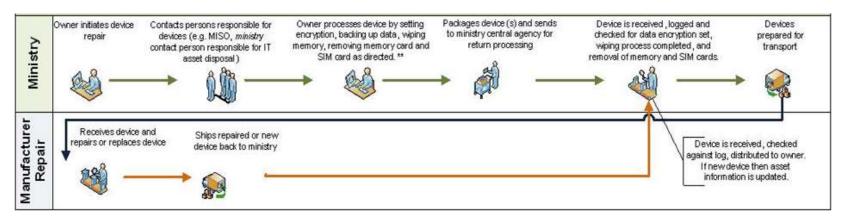
Administrative Records Classification System
Operational Records Classification System

Additional Information

Information Incident Management Process
Information Security Classification Framework
Disposal Handbook
Mobile Device Disposal Information

Further information on IT asset disposition is located on the <u>Disposal Handbook</u> page.

Smartphone "Device" Warranty Return and Disposal Process



Ministry:

- 1. Owner initiates device repair/warranty return
- 2. Contacts person responsible for devices (e.g. MISO or ministry contact person for IT asset disposal)
- 3. Owner processes device by checking encryption is set on the device; verify password protection enabled; wiping device memory to eliminate any recoverable data; removing memory card and SIM card as directed.

Refer to: https://ssbc-client.gov.bc.ca/MES/DeviceDisposal.htm

- 4. Package device(s) and sends to ministry central agency for warranty return processing
- 5. Device is received, logged and checked for wiping process completed and all removable cards (SIM/Memory) removed
- 6. Device(s) prepared for transport; the device(s) must be securely shipped (e.g. via BC Mail + or secured courier that has equivalent tracking capabilities)

Manufacturer Repair:

- 1. Receive smartphone devices and repairs or replaces device
- 2. Ships repaired or new device back to ministry

Ministry:

1. Device is received, checked against log, distributed, then asset information is updated.

Note: If the owner is not available to wipe the device then the ministry representative must ensure the device is set for strongest encryption, wiped, memory card (if any) and the SIM card removed before device may be sent for repair or return. If wiping is not successful the device may not be returned for warranty – follow the IT asset disposal process.

^{**}Ministries verify the wiping process has completed successfully before sending the smartphone for repair.

SmartPhone Device Return for Warranty Checklist

The following checklist will help you maintain your compliance with the Asset Management policy and assist you with your asset management process to ensure it has been adequately performed. The SmartPhone Owner or Ministry IT Asset Disposal Administrator shall: 1) Initiate the IT asset (SmartPhone) repair/return process (Call to Rogers or TELUS customer support as required by CSA to open ticket for repair) Determine if there is any non-transitory information on the device, and if so, classify and retain as required by ARCS/ORCS, prior to wiping the device. Record the SmartPhone PIN number: 4) Ensure the Content Protection (Encryption) feature on the SmartPhone device is **enabled** and set strongest level: Refer to: https://ssbc-client.gov.bc.ca/MES/DeviceDisposal.htm Initiate the **wipe** of the SmartPhone device by referring to the following device wiping process: https://ssbc-client.gov.bc.ca/MES/DeviceDisposal.htm Remove the Subscriber Identity Module (SIM) card and any removable memory card and store securely. Prepare the BlackBerry for transport. Sign off on the release of IT assets to the shipping agent. Name: Date: Courier Service: (e.g. BC Mail +) 9) Record the Vendor and the date the SmartPhone device was shipped (yyyy/mm/dd) Vendor's Address: Vendor: 10) SmartPhone device(s) received by Vendor (Rogers/TELUS) Date: Verified against asset repair log Asset information updated New Repaired Loaner Issued SmartPhone Owner or Ministry IT Asset Disposal Administrator shall:

11) SmartPhone received by originator.

Name:

12) Replace the Subscriber Identity Module (SIM) card and any removed memory card.

Date:

13) Confirm correct operation of SmartPhone. (Redeploy SmartPhone device in Ministry as required)

7 CONTACTS

The two branches within the Ministry of Technology, Innovation & Citizens' Services with responsibility for managing disposals of provincial personal property are: Asset Investment Recovery for tangible property and Intellectual Property Management for intangible property.

Asset Investment Recovery Branch

Phone: 250 952 4439 (Victoria)

Facsimile: 250-952-4224

Phone: 250 565-4201 (Prince George)

Facsimile: 250-565-4320

Phone: 604 501 8216 (Surrey)

Facsimile: 604-501-8222

Website: http://www2.gov.bc.ca/gov/content?id=22D5991A755944A0BE5C919ACE5C65E7

Intellectual Property Program

Phone: 250 356-1339

Website:

http://www2.gov.bc.ca/gov/topic.page?id=64730D822C374D7C94DBF69CCA1F97CC

In competing disposal opportunities and entering into contracts with vendors, ministries may also want to obtain specific advice from staff at Purchasing Services Branch, Legal Services Branch or Risk Management Branch. The Procurement Governance Office can also provide advice on the expectations of government procurement policy.

Purchasing Services Branch, 250 387 7300 (Victoria)

Ministry of Technology, Innovation

& Citizens' Services

Legal Services Branch, Contact your Client Ministry of Attorney General Service Coordinator

Risk Management Branch, 250 356 1794

Ministry of Finance

Procurement Governance Office, 250 356 8331

Ministry of Finance

8 GLOSSARY AND DEFINITIONS

Copyright

The sole right to reproduce a work or any substantial part of the work in any material form, including a translation of the work. Copyright can belong to the Province for works developed by provincial employees or by contractors working under contract with the Province.

Intangible Personal Property/Intangible Assets

Any personal property that is not a tangible asset but has value, usually in the rights conveyed. Examples include trademarks and copyrights.

Intellectual Property

Refers to intangible personal property, which includes copyright, moral rights, trademark, patent, and industrial design.

Moral Rights

Defined to be the moral rights of an individual who has created a work, or a portion of a work, and include the right to the integrity of the work and the right to be associated with the work, or not, as its author.

Personal Property

Any property that is not real property. Real property is a general term meaning land and the buildings on that land. Personal property includes both tangible and intangible personal property.

Public Sector Organizations

Those public sector organizations, in addition to ministries, whose personal property may be disposed of by the Minister of Citizens' Services, under the authority of the *Procurement Services Act*. These organizations, which are defined in the *Act* to be government organizations, local public bodies, and participating jurisdictions, include the federal government, municipalities, schools, hospitals, and Crown corporations.

Tangible Personal Property/Tangible Assets

Personal property that has a physical existence and an intrinsic value, including office equipment and supplies, tools, and vehicles.

Trade-In

A transaction where an older tangible asset is given in part payment for a new, replacement asset. This transaction represents a disposal of the old asset and a purchase of the new asset through the same vendor.

9 QUICK LINKS

Asset Disposal Web Form

https://assetdisposal.gov.bc.ca/

Asset Investment Recovery (AIR) website

http://www2.gov.bc.ca/gov/content?id=22D5991A755944A0BE5C919ACE5C65E7

Copyright Act

http://laws-lois.justice.gc.ca/eng/acts/C-42/

Copyright Permissions - Information

http://www2.gov.bc.ca/gov/topic.page?id=4F03158C0AF84EC08DBB5BE3E873C33E

Copyright Permission Request Form

https://extranet.gov.bc.ca/forms/gov/copy/index.html

Core Policy and Procedures Manual

http://www.fin.gov.bc.ca/ocg/fmb/manuals/CPM/CPMtoc.htm

Distribution Centre – Victoria (DCV) website

http://www2.gov.bc.ca/gov/content?id=A9E06C52D98B418091662C908F6AFB76

Financial Administration Act

http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/00_96138_01_

Financial Management Branch, Office of the Comptroller General

http://www.fin.gov.bc.ca/ocg/fmb/fmb.htm

General Service Agreement

http://www2.gov.bc.ca/gov/content?id=297BC3EB16B0470FA09B8B347E3CC5E4

Government e-forms website

http://gww.eforms.gov.bc.ca/

Intellectual Property Program (IPP) website

http://www2.gov.bc.ca/gov/topic.page?id=64730D822C374D7C94DBF69CCA1F97CC

Intellectual Property Program (IPP) – FAQ

http://www2.gov.bc.ca/gov/content?id=96CA7A9D26024B1A9EE81637DED592B8

Licensing Intellectual Property

http://www2.gov.bc.ca/gov/content?id=4F03158C0AF84EC08DBB5BE3E873C33E

Office of the Chief Information Officer (OCIO) – IT Policies and Standards

http://www2.gov.bc.ca/gov/content?id=FF258DE7347B4B859101EAB5AE25863F

Procurement Services Act

http://www.leg.bc.ca/37th4th/3rd read/gov23-3.htm

Purchasing Handbook

http://www2.gov.bc.ca/gov/content?id=031C254C60B14EC38904EA58DC07B954

Purchase Requisition

https://cassp.gov.bc.ca/SitePages/Home.aspx

Revenue Management Policy

http://www.fin.gov.bc.ca/ocg/fmb/manuals/CPM/07 Revenue Mgmt.htm

Shared Services BC Device Disposal

https://ssbc-client.gov.bc.ca/MES/DeviceDisposal.htm