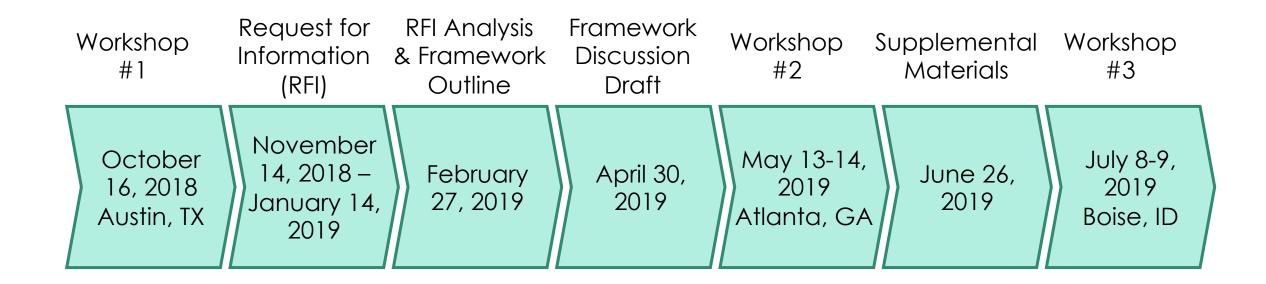
Getting to V1.0 of the NIST Privacy Framework: Workshop #3 July 8, 2019



Process to Date



ONGOING ENGAGEMENT

Feedback encouraged and promoted throughout the process

Materials for Working Sessions

Sessions 1-3 and 6

Draft Executive Summary

Updated Cores

Integrated version

Separated version

Sessions 4-5

Roadmap Topics Hypothetical Profiles

WORKSHOP OBJECTIVE #1 Material: Draft Executive Summary

Purpose, value, & scope

Value

The Privacy Framework provides a **shared lexicon** and is a practical tool that can assist organizations—even those fully compliant with relevant laws or regulations—in making **ethical decisions** when designing or deploying their products and services and **avoiding losses of trust** that damage their reputations and can slow adoption or cause abandonment of these products and services.

Relationship Between Cybersecurity and Privacy Risk

Cybersecurity Risks

arise from unauthorized activity

data
security
(including
unauthorized
use &
disclosure)

Privacy Risks

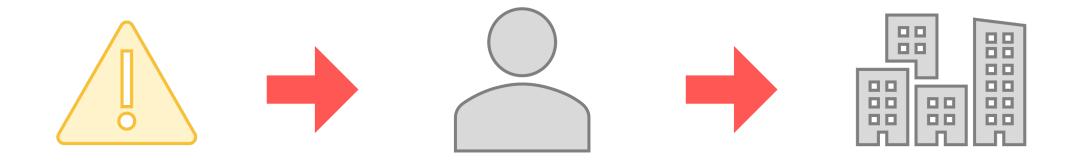
arise as a byproduct of authorized data processing Data: A representation of information, including digital and non-digital formats, with the potential for adverse consequences for individuals when processed

Data Action: A system/product/service operation that processes data

Data Processing: An operation or set of operations performed upon data across the full data life cycle, including but not limited to collection, retention, logging, generation, transformation, use, disclosure, transfer, and disposal

Privacy Risk: The likelihood that individuals will experience problems resulting from data processing, and the impact should they occur

Privacy Risk and Organizational Risk



Problem

arises from data processing

Individual

experiences direct impact (e.g., embarrassment, economic loss)

Organization

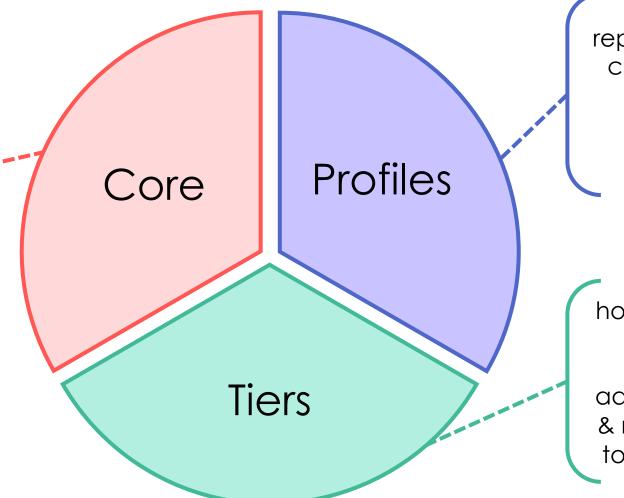
experiences secondary impact (e.g., customer abandonment, noncompliance costs, harm to reputation)

WORKSHOP OBJECTIVE #2 Material: Updated Cores

Risk-based & flexible

Privacy & Cybersecurity Framework Alignment

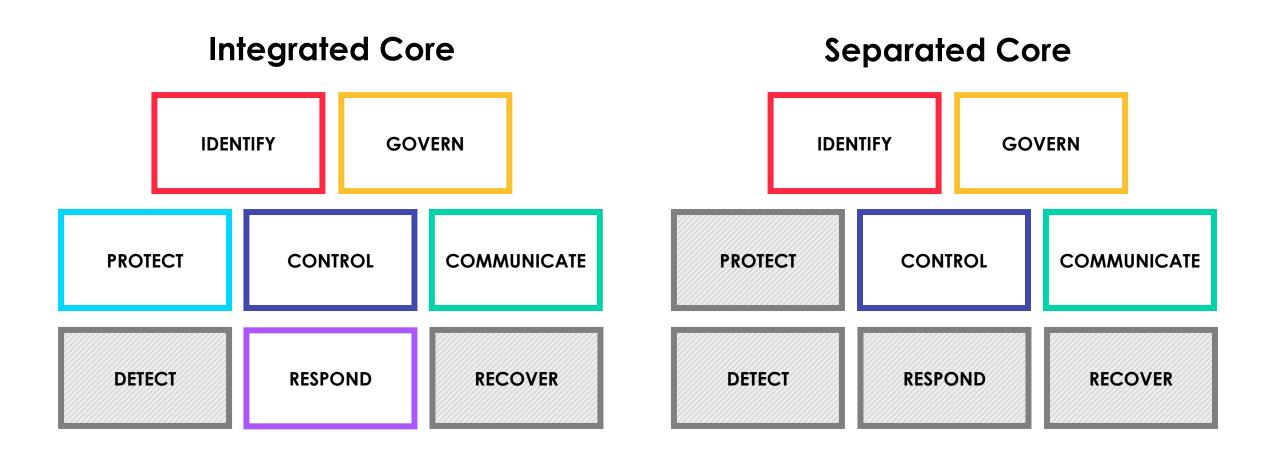
a set of protection activities & desired outcomes that enables communication across the organization



representation of the current and target outcomes the organization is focused on

how an organization views risk and whether it has adequate processes & resources in place to manage that risk

Two Proposed Cores



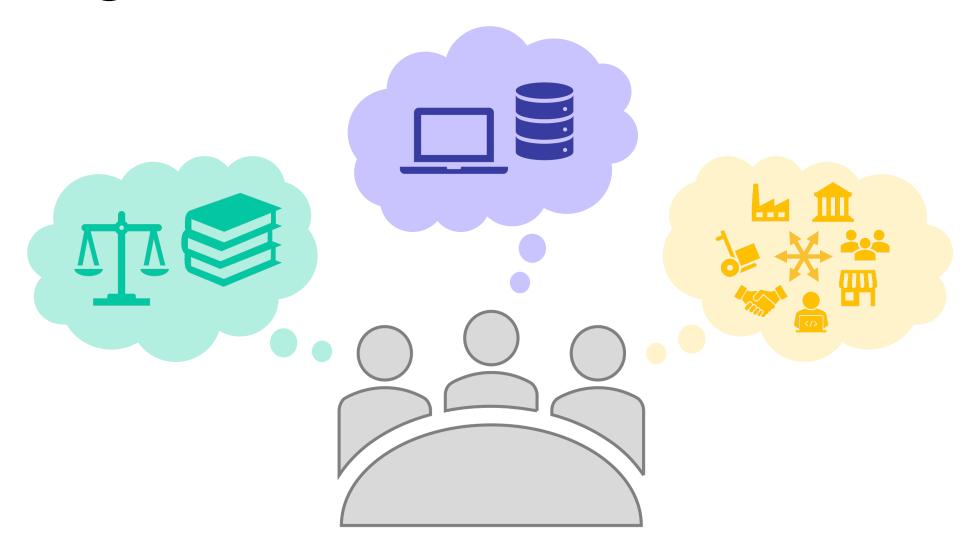
Flexible Implementation

- **Not a checklist**: organizations may not need to achieve every outcome or activity reflected in the Core
- Partial achievement: organizations are not obligated to achieve an outcome in its entirety
- **Bundling**: organizations may need to consider multiple outcomes in combination to appropriately manage privacy risk
- **Order**: table format of Core is not intended to suggest an implementation order or degree of importance

WORKSHOP OBJECTIVE #3 Material: Hypothetical Profiles

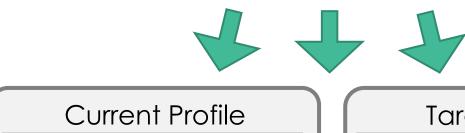
Accessibility & efficacy for bridging communication gaps

Finding Yourself in the Core



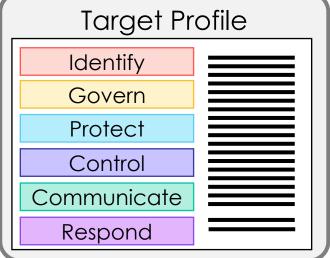
Collaboration & Profile Development

- organizational or industry sector goals
- legal/regulatory requirements & industry best practices
 - organization's risk management priorities
 - the privacy needs of individuals

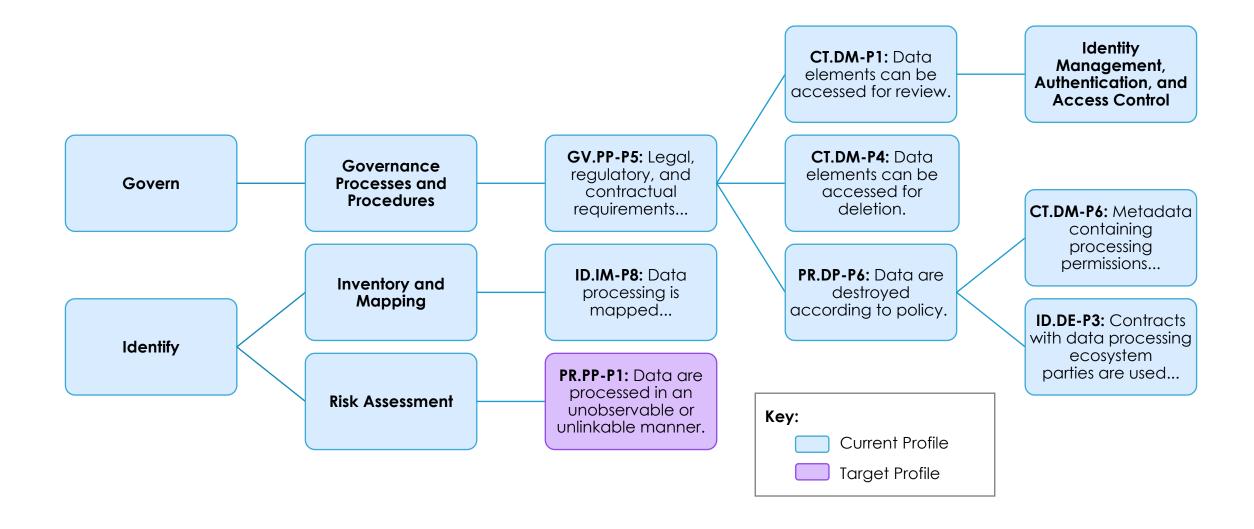


Current Profile

Identify
Govern
Protect
Control
Communicate



Hypothetical Partial Profile



WORKSHOP OBJECTIVE #4 Material: Roadmap Topics

Gap areas & needs

Laying the Groundwork for the Future

Seeking to improve and overcome challenges around:

- Mechanisms to provide confidence
- Emerging technologies
- Privacy risk assessment
- Privacy workforce
- Re-identification risk
- Technical standards

Resources



Website

https://nist.gov/privacyframework



Mailing List

https://groups.google.com/a/list.nist.gov/forum/#!forum/privacyframework



Contact Us

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