INTRODUCTION
PWWG UPDATES
PWWG Updates
Privacy Framework >> PWWG TKS Mapping

• Mapping of completed TKS Statements to Privacy Framework Core

• Read-only PDFs, accessible to PWWG members via References Folder in shared Google Drives

• Link: [PWWG Reference Documents Folder - Google Drive](#)
Upon completion of PWWG TKS Statements, group will reassess whether to initiate a second phase of resource creation.
Alicia Christensen, JD, MS, CIPP/US, CIPM
VP, General Counsel, Chief Compliance Officer at National Jewish Health
Principal Advisor, Frame Privacy Group
PWWG Updates
PROJECT TEAM 5: CO-LEADS INTRODUCTION

Anshu Gupta
VP, Security and Privacy, CISO
Span.io

Brandi M. Bennett, CIPP-US
Data Privacy and Security Attorney
PROJECT TEAM UPDATES

PROJECT TEAM 1:
Risk Assessment (ID.RA-P)
Project Team 1: Risk Assessment (ID.RA-P)
Team Co-Leads

Lauren Jones  
Privacy Counsel  
Surescripts, LLC

Dr. Lisa McKee  
Director of Governance, Risk, Compliance and Privacy, Hudl
### Project Team 1: Risk Assessment (ID.RA-P)

#### Task, Knowledge, Skill Statements (TKS)

#### Project Team 1:
- Task, Knowledge, and Skill (TKS) Statements
- Subcategories

<table>
<thead>
<tr>
<th>Subcategory</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ID.RA-P1</td>
<td>Contextual factors related to the systems/products/services and the data actions are identified (e.g., individuals' demographics and privacy interests or perceptions, data sensitivity and/or types, visibility of data processing to individuals and third parties).</td>
</tr>
<tr>
<td>ID.RA-P2</td>
<td>Data analytic inputs and outputs are identified and evaluated for bias.</td>
</tr>
<tr>
<td>ID.RA-P3</td>
<td>Potential problematic data actions and associated problems are identified.</td>
</tr>
<tr>
<td>ID.RA-P4</td>
<td>Problematic data actions, likelihoods, and impacts are used to determine and prioritize risk.</td>
</tr>
<tr>
<td>ID.RA-P5</td>
<td>Risk responses are identified, prioritized, and implemented.</td>
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Project Team 1: Risk Assessment (ID.RA-P)
Progress Update

• Project Team 1 is continuing the review of the PWWG Co-Chairs comments for ID.RA-P1, ID.RA-P3, ID.RA-4, and ID.RA-P5 this month.

• The team has agreed to add (2) additional meetings in (1) in May and (1) in June in order to finalize the TKS statements.
Project Team 1: Risk Assessment (ID.RA-P)
Recurring Meetings

Two meetings each month:
• 1st Thursday of the month  |  11:00 AM - 12:00 PM EDT
• 3rd Wednesday of the month  |  5:00 PM – 6:00 PM EDT

Next meeting:
Wednesday, June 15, 2022  | 5:00 – 6:00PM EDT

Additional Meeting – June 22, 2022  | 5:00 – 6:00PM EDT
PROJECT TEAM UPDATES

PROJECT TEAM 3:
Policies, Processes, and Procedures
(GV.PO-P, CT.PO-P, CM.PO-P)
Project Team 3: Policies, Processes, and Procedures (GV.PO-P, CT.PO-P, CM.PO-P)
Team Co-Leads

Dan LoPresto
Director, Privacy Compliance
University of Central Florida (UCF)

Nandita Rao Narla
Senior Privacy Program Manager
Door Dash

Alicia Christensen, JD, MS,
CIPP/US, CIPM
VP, General Counsel, Chief Compliance Officer at National Jewish Health
Principal Advisor, Frame Privacy Group
NIST PWWG Project Team 3: Policies, Processes, and Procedures  
- Project Team Abbreviation: (PT3)

1) **Function: GOVERN-P (GV-P):**  
   - Category (GV.PO-P): Governance Policies, Processes, and Procedures  
   - Subcategories (6): GV.PO-P1 through GV.PO-P6

2) **Function: CONTROL-P (CT-P):**  
   - Category (CT.PO-P): Data Processing Policies, Processes, and Procedures  
   - Subcategories (4): CT.PO-P1 through CT.PO-P4

3) **Function: COMMUNICATE-P (CM-P):**  
   - Category (CM.PO-P): Communication Policies, Processes, and Procedures  
   - Subcategories (2): CM.PO-P1 and CM.PO-P2
<table>
<thead>
<tr>
<th>Function</th>
<th>Category</th>
<th>Subcategory</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GOVERN-P (GV-P):</strong> Develop and implement the organizational governance structure to enable an ongoing understanding of the organization’s risk management priorities that are informed by privacy risk.</td>
<td>Governance Policies, Processes, and Procedures (GV.PO-P): The policies, processes, and procedures to manage and monitor the organization’s regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of privacy risk.</td>
<td>GV.PO-P1: Organizational privacy values and policies (e.g., conditions on data processing such as data uses or retention periods, individuals’ prerogatives with respect to data processing) are established and communicated.</td>
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<tr>
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<td></td>
<td>GV.PO-P2: Processes to instill organizational privacy values within system/product/service development and operations are established and in place.</td>
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<tr>
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<td></td>
<td>GV.PO-P3: Roles and responsibilities for the workforce are established with respect to privacy.</td>
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<td>GV.PO-P4: Privacy roles and responsibilities are coordinated and aligned with third-party stakeholders (e.g., service providers, customers, partners).</td>
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<td>GV.PO-P5: Legal, regulatory, and contractual requirements regarding privacy are understood and managed.</td>
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<td>GV.PO-P6: Governance and risk management policies, processes, and procedures address privacy risks.</td>
</tr>
<tr>
<td><strong>CONTROL-P (CT-P):</strong> Develop and implement appropriate activities to enable organizations or individuals to manage data with sufficient granularity to manage privacy risks.</td>
<td>Data Processing Policies, Processes, and Procedures (CT.PO-P): Policies, processes, and procedures are maintained and used to manage data processing (e.g., purpose, scope, roles and responsibilities in the data processing ecosystem, and management commitment) consistent with the organization’s risk strategy to protect individuals’ privacy.</td>
<td>CT.PO-P1: Policies, processes, and procedures for authorizing data processing (e.g., organizational decisions, individual consent), revoking authorizations, and maintaining authorizations are established and in place.</td>
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<td></td>
<td></td>
<td>CT.PO-P2: Policies, processes, and procedures for enabling data review, transfer, sharing or disclosure, alteration, and deletion are established and in place (e.g., to maintain data quality, manage data retention).</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CT.PO-P3: Policies, processes, and procedures for enabling individuals’ data processing preferences and requests are established and in place.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CT.PO-P4: A data life cycle to manage data is aligned and implemented with the system development life cycle to manage systems.</td>
</tr>
<tr>
<td><strong>COMMUNICATE-P (CM-P):</strong> Develop and implement appropriate activities to enable organizations and individuals to have a reliable understanding and engage in a dialogue about how data are processed and associated privacy risks.</td>
<td>Communication Policies, Processes, and Procedures (CM.PO-P): Policies, processes, and procedures are maintained and used to increase transparency of the organization’s data processing practices (e.g., purpose, scope, roles and responsibilities in the data processing ecosystem, and management commitment) and associated privacy risks.</td>
<td>CM.PO-P1: Transparency policies, processes, and procedures for communicating data processing purposes, practices, and associated privacy risks are established and in place.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CM.PO-P2: Roles and responsibilities (e.g., public relations) for communicating data processing purposes, practices, and associated privacy risks are established.</td>
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</tbody>
</table>
Working on drafting TKS statements for:

**GV.PO-P: Governance Policies, Processes, and Procedures**

- The policies, processes, and procedures to manage and monitor the organization’s regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of privacy risk.
Next Steps

• PT3 will continue brainstorming TKS Statements for GV.PO-P4: Privacy roles and responsibilities are coordinated and aligned with third-party stakeholders (e.g., service providers, customers, partners) at the next meeting.
Project Team 3: Policies, Processes, and Procedures (GV.PO-P, CT.PO-P, CM.PO-P)

Recurring Meetings

Biweekly on Thursdays from 1:00 PM EDT to 2:00 PM EDT

Next meeting:

Thursday, June 9, 2022
Project Team 3: Policies, Processes, and Procedures (GV.PO-P, CT.PO-P, CM.PO-P)

Mailing List Sign-Up

PrivacyWorkforcePT3+subscribe@list.nist.gov
PROJECT TEAM UPDATES

PROJECT TEAM 4: Data Processing Ecosystem Risk Management (ID.DE-P)
Project Team 4: Data Processing Ecosystem (ID.DE-P)
Team Co-Leads

Tahir Latif
Head of Practice - Data Protection, Artificial Intelligence and Analytics (APAC & EMEA) Cognizant Worldwide

Paul Lanois
Director, Fieldfisher

Anne Connell
Senior Cybersecurity Engineer, Software Engineering Institute Carnegie Mellon University
### Project Team 4:

- **Task, Knowledge, and Skill (TKS) Statements**
  - **Subcategories**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>ID.DE-P1:</td>
<td>Data processing ecosystem risk management policies, processes, and procedures are identified, established, assessed, managed, and agreed to by organizational stakeholders.</td>
</tr>
<tr>
<td>ID.DE-P2:</td>
<td>Data processing ecosystem parties (e.g., service providers, customers, partners, product manufacturers, application developers) are identified, prioritized, and assessed using a privacy risk assessment process.</td>
</tr>
<tr>
<td>ID.DE-P3:</td>
<td>Contracts with data processing ecosystem parties are used to implement appropriate measures designed to meet the objectives of an organization’s privacy program.</td>
</tr>
<tr>
<td>ID.DE-P4:</td>
<td>Interoperability frameworks or similar multi-party approaches are used to manage data processing ecosystem privacy risks.</td>
</tr>
<tr>
<td>ID.DE-P5:</td>
<td>Data processing ecosystem parties are routinely assessed using audits, test results, or other forms of evaluations to confirm they are meeting their contractual, interoperability framework, or other obligations.</td>
</tr>
</tbody>
</table>
Currently working on drafting TKS statements for:

- **ID.DE-P1**: Data processing ecosystem risk management policies, processes, and procedures are identified, established, assessed, managed, and agreed to by organizational stakeholders. - **Completed**

- **ID.DE-P2**: Data processing ecosystem parties (e.g., service providers, customers, partners, product manufacturers, application developers) are identified, prioritized, and assessed using a privacy risk assessment process.
PT4 added 50+ new members in May!

Goals for June work period:

• Finalize initially approved TKS statements for ID.DE-P2

• Continue the development of TKS statements for the ID.DE-P subcategories
Two meetings each month:

- 1st & 3rd Thursday of the month | 2:00 PM to 3:00 PM EDT

- Next meeting:
  Thursday, June 16, 2022
Project Team 4: Data Processing Ecosystem (ID.DE-P)
Mailing List Sign-Up

PrivacyWorkforcePT4+subscribe@list.nist.gov
NEXT STEPS & UPCOMING MEETINGS
Next Steps

- PT1 works with Co-Chairs to finalize TKS Statements. Targeting completion around late June/early July
- PT3 and PT4 continue to develop TKS Statements for initial Co-Chair review
- NIST spins up PT5
Privacy Workforce Public Working Group
Upcoming Meetings

Project Team 1: Risk Assessment (ID.RA-P)
  Wednesday, June 15, 2022 | 5:00pm - 6:00pm EDT
  Wednesday, June 22, 2022 | 5:00pm - 6:00pm EDT

Project Team 2: Inventory and Mapping (ID.IM-P)
  Completed

Project Team 3: Policies, Processes, and Procedures (GV.PO-P, CM.PO-P, CT.PO-P)
  Thursday, June 9, 2022 | 1:00pm – 2:00pm EDT
  Thursday, June 23, 2022 | 1:00pm – 2:00pm EDT

Project Team 4: Data Processing Ecosystem Risk Management (ID.DE-P)
  Thursday, June 16, 2022 | 2:00pm – 3:00pm EDT
  Thursday, July 7, 2022 | 2:00pm – 3:00pm EDT

NIST Privacy Workforce Public Working Group
  Wednesday, July 13, 2022 | 1:00pm – 2:00pm EDT

* For updated meeting schedules see the PWWG web page.
Privacy Workforce Public Working Group
Join Our Mailing Lists

• Privacy Workforce Working Group (PWWG): PrivacyWorkforceWG+subscribe@list.nist.gov

• Project Team 3 (PT3): PrivacyWorkforcePT3+subscribe@list.nist.gov
• Project Team 4 (PT4): PrivacyWorkforcePT4+subscribe@list.nist.gov
• Project Team 5 (PT5): PrivacyWorkforcePT5+subscribe@list.nist.gov

• All mailing lists are moderated
• Email questions to pwwg@nist.gov