



NIST Privacy Workforce Public Working Group

Meeting #24

Wednesday, June 14, 2023

INTRODUCTION

PWWG Co-Chairs



Dylan Gilbert
Privacy Policy
Advisor
*National Institute
of Standards and
Technology*



Doug Forman
Certification
Director
*International
Association of
Privacy
Professionals*



**Mary N. Chaney,
Esq., CISSP, CIPP/US**
Managing Attorney
*The Law Offices of
Mary N. Chaney,
PLLC*



Melanie Ensign
Founder & CEO
Discernable, Inc



PWWG UPDATES



NEW MEMBER ORIENTATION

New Member Orientation Development Process

Q: Should we hold a joint Project Team member orientation?



New Member Orientation, cont.

Development Process

A: Yes, and it should be an on-demand video!



New Member Orientation In-Person Session

- **One time only:** Tomorrow, June 15, at 11:00 am (EDT)
- Focus on catering to PT6 – PT8 members, but all are welcome
- May hold a similar session ahead of PT9 – PT11 based on member interest



New Member Orientation

On-Demand Video

- NIST Team developing
- Approx. 20 minutes
- Will be available on-demand
- Targeting release in July

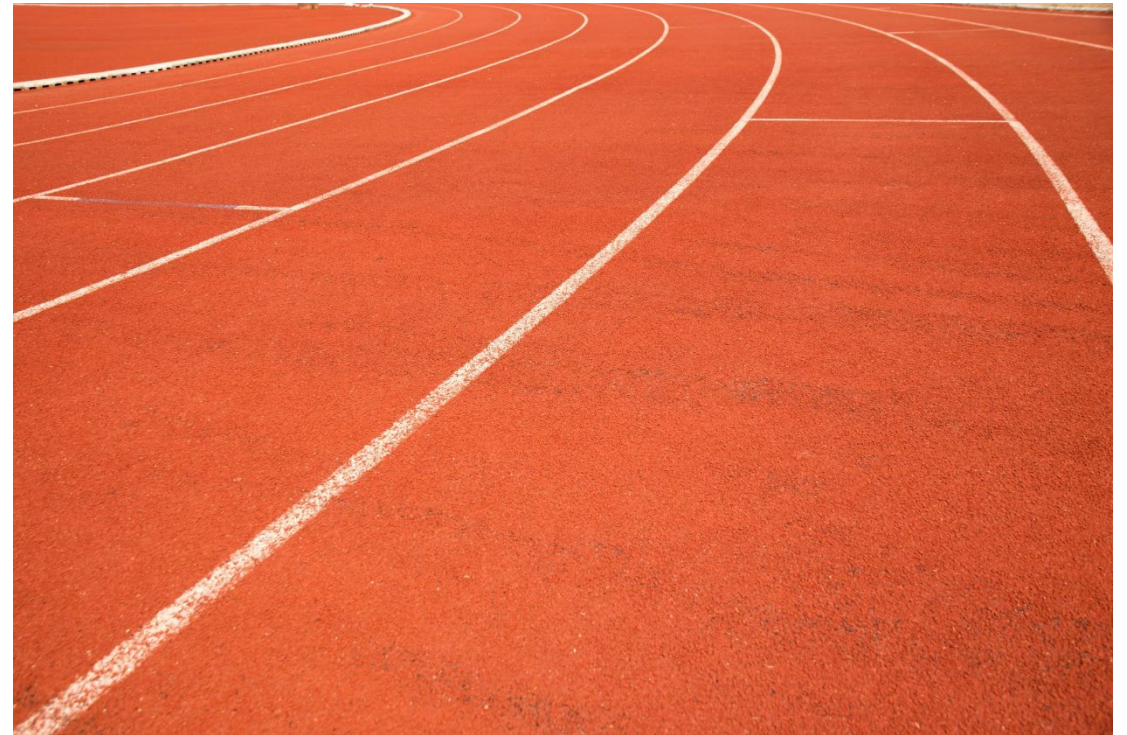


SPRINT TEAM UPDATE

Sprint Team Update

Q: Hey, what happened to that so-called Sprint Team? Isn't CSF getting updated? What's the impact on the PWWG?

A: It will no longer be spinning up. NICE completing TKS update work in alignment with CSF 2.0



NEW TKS STATEMENTS

New TKS Statements At a Glance

- Project Team 3: Policies, Processes, and Procedures – Approx. 275 Statements
- Project Team 4: Data Processing Ecosystem Risk Management – Approx. 100 Statements
- Project Team 5: Business Environment – Approx. 75 Statements



New TKS Statements cont.

At a Glance

- 218 Task Statements
- 231 Knowledge Statements
- 198 Skill Statements



New TKS Statements Compilation Documents

- Currently Included: ID.IM-P, ID.BE-P, ID.RA-P, ID.DE-P, GV.PO-P
- Identify-P Complete!
- Coming next month: CT.PO-P, CM.PO-P



New TKS Statements cont.

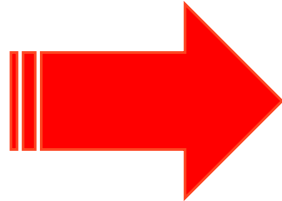
Compilation Documents






- TKS Statements will change:
 - Conformity exercise forthcoming (NIST Team)
 - Working on Front Matter “Baseline” (Co-Chairs)
 - Signaling Dependencies



New TKS Statements cont..

Compilation Documents



Name	↓
 Slide Deck	
 PWWG Reference Documents	
 Meeting Minutes	
 Download Meetings Calendar	
 Agendas	

New TKS Statements cont...

Compilation Documents

A live look...

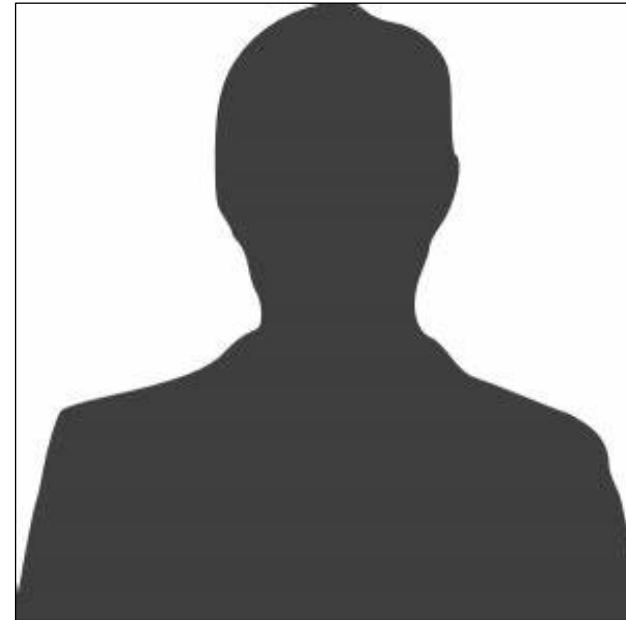
PROJECT TEAM UPDATES

Project Team 6: Risk Management Strategy (GV.RM-P)

Co-Leads



Dana Garbo
Chief Privacy Officer,
Medline Industries



James Koons
Founding Partner, Data Privacy
& Security Advisors

Project Team 6:

Work Assignment

Function: GOVERN-P (GV-P)

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.

Category: Risk Management Strategy (GV.RM-P): The organization's priorities, constraints, risk tolerances, and assumptions are established and used to support operational risk decisions.

Subcategory	Description
GV.RM-P1	Risk management processes are established, managed, and agreed to by organizational stakeholders.
GV.RM-P2	Organizational risk tolerance is determined and clearly expressed.
GV.RM-P3	The organization's determination of risk tolerance is informed by its role(s) in the data processing ecosystem.

PT6: Risk Management Strategy (GV. RM-P)

Meeting Schedule

First Meeting: TBD



Project Team 7: Awareness and Training (GV.AT-P)

Co-Leads



Jacqueline Crawley
VP of Governance,
ISACA Atlanta



Ivy Orecchio
Cybersecurity and Privacy
Services Manager, Venable
LLP



Dr. Elif Kiesow Cortez
Research Fellow,
Stanford Law School

Project Team 7:

Work Assignment

Function: GOVERN-P (GV-P)

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.

Privacy Framework Category – Awareness and Training (GV.AT-P): The organization's workforce and third parties engaged in data processing are provided privacy awareness education and are trained to perform their privacy-related duties and responsibilities consistent with related policies, processes, procedures, and agreements and organizational privacy values.

Subcategory	Description
GV.AT-P1	The workforce is informed and trained on its roles and responsibilities.
GV.AT-P2	Senior executives understand their roles and responsibilities.
GV.AT-P3	Privacy personnel understand their roles and responsibilities.
GV.AT-P4	Third parties (e.g., service providers, customers, partners) understand their roles and responsibilities.

PT7: Awareness and Training (GV.AT-P)

Meeting Schedule

First meeting:

Wednesday, June 21, 2023

1:00 PM – 2:00 PM EDT



Project Team 8: Data Processing Management (CT.DM-P)



Abhinav (Abby) Palia,
Sr. Research Scientist,
AWS



Ridwan Badmus,
Legal Associate &
CTO, Aguntoye LP



Nikita Samarin,
Digital Safety and
Privacy Researcher, UC
Berkeley

Project Team 8:

Work Assignment

Privacy Framework Function: CONTROL-P (CT-P): Develop and implement appropriate activities to enable organizations or individuals to manage data with sufficient granularity to manage privacy risks.

Privacy Framework Category – Data Processing Management (CT.DM-P): Data are managed consistent with the organization’s risk strategy to protect individuals’ privacy, increase manageability, and enable the implementation of privacy principles (e.g., individual participation, data quality, data minimization).

Subcategory	Description
CT.DM-P1	Data elements can be accessed for review.
CT.DM-P2	Data elements can be accessed for transmission or disclosure.
CT.DM-P3	Data elements can be accessed for alteration.
CT.DM-P4	Data elements can be accessed for deletion.
CT.DM-P5	Data are destroyed according to policy.
CT.DM-P6	Data are transmitted using standardized formats.
CT.DM-P7	Mechanisms for transmitting processing permissions and related data values with data elements are established and in place.
CT.DM-P8	Audit/log records are determined, documented, implemented, and reviewed in accordance with policy and incorporating the principle of data minimization.
CT.DM-P9	Technical measures implemented to manage data processing are tested and assessed.
CT.DM-P10	Stakeholder privacy preferences are included in algorithmic design objectives and outputs are evaluated against these preferences.

PT8: Data Processing Management (CT.DM-P)

Meeting Schedule

First meeting:

Tuesday, June 20, 2023

12:00 PM – 1:00 PM EDT



Q&A



NEXT STEPS

Next Steps

Join Project Teams!

- Mailing lists and Google drives are live
- Pre-work completing and first meetings are confirmed or will be confirmed soon
- Attend member orientation tomorrow



Next Steps

Upcoming Meetings

Project Team 6: Risk Management Strategy (GV.RM-P)
Meeting schedule: TBD

Project Team 7: Awareness and Training (GV.AT-P)
First Meeting: Wednesday, June 21, 2023 | 1:00pm – 2:00pm

Project Team 8: Data Processing Management (CT.DM-P)
First Meeting: Tuesday, June 20, 2023 | 12:00pm-1:00pm

NIST Privacy Workforce Public Working Group
Wednesday, July 12, 2023 | 1:00pm – 2:00pm ET

* For updated meeting schedules see the [Privacy Workforce Public Working Group | NIST](#) web page.

Next Steps

Mailing List Sign-up

- Privacy Workforce Working Group (PWWG): PrivacyWorkforceWG+subscribe@list.nist.gov
- PT6 (GV.RM-P): PrivacyWorkforcePT6+subscribe@list.nist.gov
- PT7 (GV.AT-P): PrivacyWorkforcePT7+subscribe@list.nist.gov
- PT8 (CT.DM-P): PrivacyWorkforcePT8+subscribe@list.nist.gov
- **All mailing lists are moderated**

Next Steps

Troubleshooting

- Email questions to pwwg@nist.gov