



# **NIST Privacy Workforce Public Working Group**

Meeting #25

Wednesday, July 12, 2023

# **INTRODUCTION**

# PWWG Co-Chairs



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



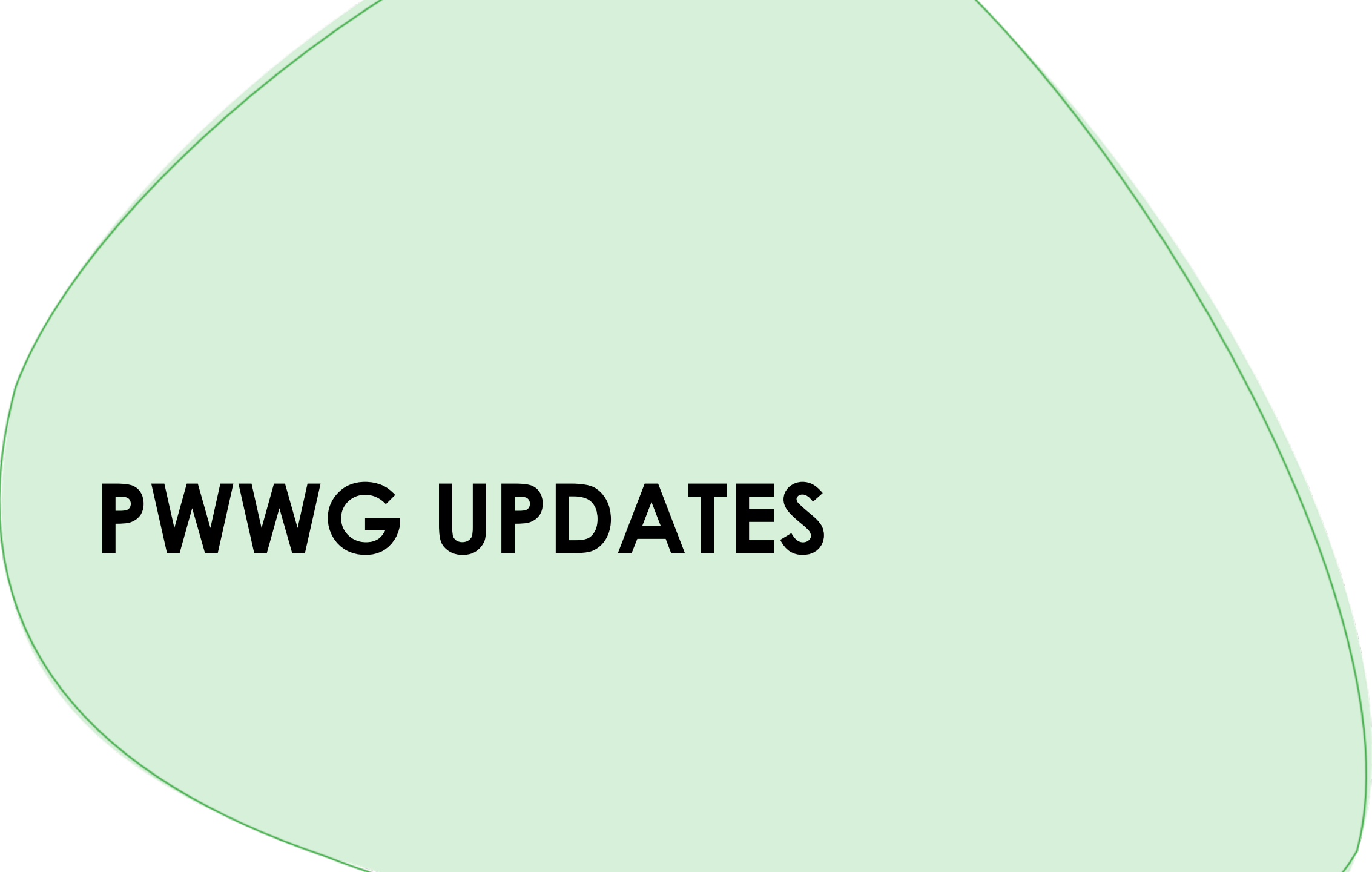
**Doug Forman**  
Certification  
Director  
*International  
Association of  
Privacy  
Professionals*



**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**



# **CHARTER REVISIONS**

# Charter Revisions

## Member Code of Conduct

- Be respectful of differing viewpoints and experiences.
- Communicate in a professional manner and tone.
- Follow the decision-making process, including accepting constructive criticism and demonstrating efforts to compromise.
- Use the working group forum only for topics directly related to the PWWG.



# Charter Revisions

## Meeting Recordings and Transcriptions

- Public working group, public meetings
- Meetings may be recorded/transcribed by PWWG members
- NIST does **not** record or transcribe meetings, and does not intend to do so
- If at any point NIST intends to record a PWWG meeting(s), NIST will notify members and attendees in an appropriate manner.



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**NEW FINALIZED TKS  
STATEMENTS AND  
COMPILATION DOCUMENTS**



# New Finalized 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 Finalized TKS Statements At a Glance

- 247 Task Statements
- 253 Knowledge Statements
- 223 Skill Statements



# New Finalized TKS Statements Compilation Documents

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



# New TKS Statements cont.

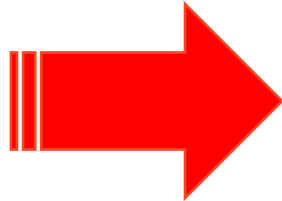
## Compilation Documents






- These 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...

For reference – Completed Project Teams TKS Statements:

[TKS Compilation Inventory](#) (July 2023)

[TKS Compilation Mapping](#) (July 2023)

# **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.

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

## Progress Update

- **Current Status**

- Currently working on TKS statements for :  
**GV.RM-P1**: Risk management processes are established, managed, and agreed to by organizational stakeholders.

- **Goals for this work period:**

- Continue pre-drafting TKS statements for GV.RM-P2-P3 (Co-Leads).

The Co-Leads encourage all members to continue to leave comments on the TKS Statements in the TKS Workbook between meetings.

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

Second Meeting:  
**Thursday, July 13, 2023**  
**1:00 PM – 2:00 PM EDT**



PT6 (GV.RM-P): [PrivacyWorkforcePT6+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT6+subscribe@list.nist.gov)

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

## 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.

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

## Progress Update

- **Current Status**

- Currently working on TKS statements for :  
**GV.AT-P:** The workforce is informed and trained on its roles and responsibilities.

- **Goals for this work period:**

- Continue pre-drafting TKS statements for GV.AT-P2 through GV.AT-P4 (Co-Leads).

The Co-Leads encourage all members to continue to leave comments on the TKS Statements in the TKS Workbook between meetings.

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

## Meeting Schedule

Third Meeting:  
**Wednesday, July 19, 2023**  
**1:00 PM – 2:00 PM EDT**



PT7 (GV.AT-P): [PrivacyWorkforcePT7+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT7+subscribe@list.nist.gov)



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



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



**Ridwan Badmus,**  
Legal Associate & CTO,  
Oguntoye & Oguntoye 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.

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

## Progress Update

- **Current Status**

- Currently working on TKS statements for :  
**CT.DM-P1**: Data elements can be accessed for review.

- **Goals for this work period:**

- Continue pre-drafting TKS statements for CT.DM-P2 through CT.DM-P10 (Co-Leads).

The Co-Leads encourage all members to continue to leave comments on the TKS Statements in the TKS Workbook between meetings.

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

Third Meeting:  
**Thursday, July 20, 2023**  
**11:00 AM – 12:00 PM EDT**



PT8 (CT.DM-P): [PrivacyWorkforcePT8+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT8+subscribe@list.nist.gov)

**Q&A**



**NEXT STEPS**

# Next Steps

## Upcoming Meetings

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

Next Meeting: **Thursday, July 13 | 1:00 p.m. – 2:00 p.m. ET**

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

Next Meeting: **Wednesday, July 19, 2023 | 1:00 p.m. – 2:00 p.m. ET**

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

Next Meeting: **Thursday, July 20, 2023 | 12:00 p.m. - 1:00 p.m. ET**

NIST Privacy Workforce Public Working Group

**Wednesday, August 9, 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](mailto:PrivacyWorkforceWG+subscribe@list.nist.gov)
- PT6 (GV.RM-P): [PrivacyWorkforcePT6+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT6+subscribe@list.nist.gov)
- PT7 (GV.AT-P): [PrivacyWorkforcePT7+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT7+subscribe@list.nist.gov)
- PT8 (CT.DM-P): [PrivacyWorkforcePT8+subscribe@list.nist.gov](mailto:PrivacyWorkforcePT8+subscribe@list.nist.gov)
- **All mailing lists are moderated**

# Next Steps

## Troubleshooting

- Email questions to [pwwg@nist.gov](mailto:pwwg@nist.gov)