

OVERVIEW

I. Privacy analysis life cycle

2. Privacy analysis approach

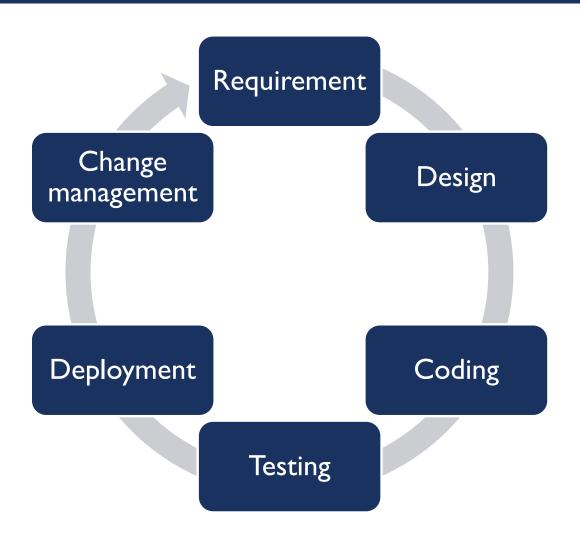
3. Role of stakeholders

4. Specifics depending on development methodology

5. Use of third parties



I. PRIVACY ANALYSIS LIFE CYCLE



2. PRIVACY ANALYSIS APPROACH

- Collecting
- Transferring
- Analysing
- Archiving
- Storing

Data processing types

Application structure

- Data at rest
- Application layer, including integration with other IT systems
- Data transition layer
- Front-end

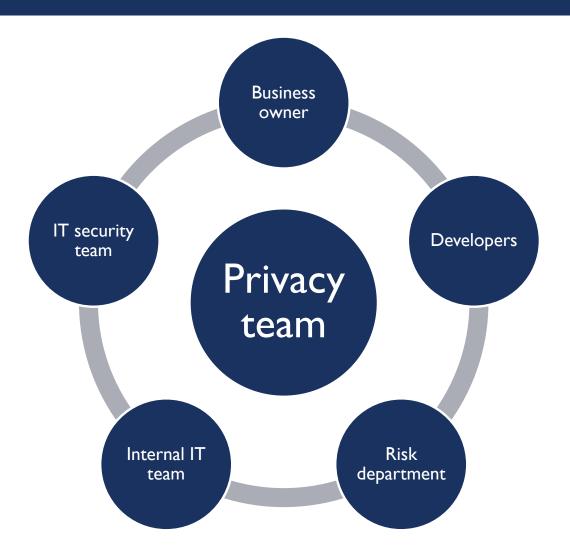
- Minimise
- (Pseudo-)anonymise
- Encrypt/hide
- Inform
- Control
- Demonstrate

Implementation

Consequences

- Ensure integration with existing IT systems
- Avoid delays and changes to initial architecture
- Technical, privacy and business aspects adjusted and included from the outset

3. ROLE OF STAKEHOLDERS



4. SPECIFICS DEPENDING ON DEVELOPMENT METHODOLOGY

Waterfall detailed

Outset of project

- the general requirements are

End of project – formal assessment of project

Agile/Scrum

Each sprint –

analysis of privacy implications for proposed actions for the upcoming sprint

Each meeting real-time awareness of changes to architecture

5. USE OF THIRD PARTIES

Audit

DSR and incident identification/investigation

Use of third party source code

Mixed teams

Trainings at the outset

Inclusion in all project meetings related to privacy

External developers

Initial requirements and periodical follow-ups

Triggers for additional privacy analysis



THANK YOU

QUESTIONS?