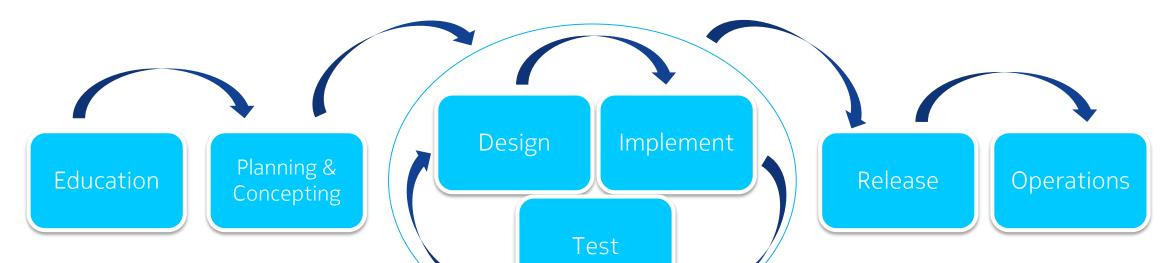


Mapping privacy activities on to product development life cycle



Privacy basics
Security basics
Privacy for champs
Privacy for experts
Product security
Privacy coding
Privacy testing
Privacy for 3rd
parties

Privacy RACI & resource allocation Risk assessment Data management BCP planning Privacy in 3rd party contracts Privacy & security tool fulfilment Privacy test cases

Data flow analysis
Threat analsysis
Design for privacy
Privacy requirement

setting

Ramp-down planning Privacy for 3rd parties

Privacy assessment Vulnerability

testings

Penetration testing

Pattern selection &

creation

Privacy coding

RCA

Privacy mitigation Escalation handling BCP testing
Go-Live sign-off
IRM activation

ARLIS activation
Communications

Privacy & security

release testings

briefing Customer

Customer support briefing

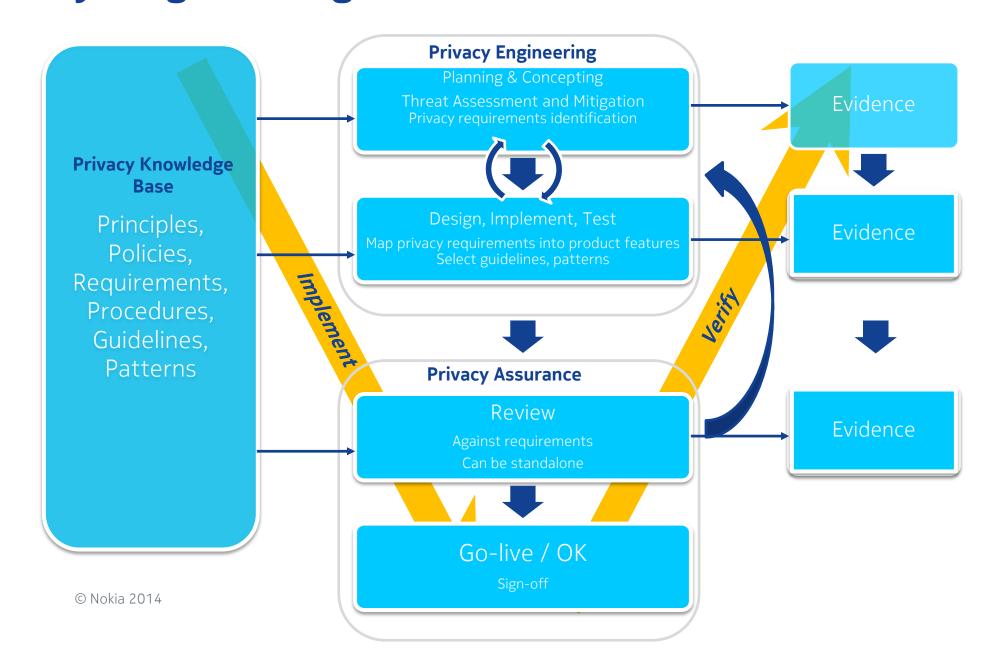
Event handling IRM handling ARLIS handling Vulnerability testings Penetration testing RCA

Privacy mitigation Continual

improvement Ramp-down



Privacy Engineering & Assurance elements





Transposing Privacy by Design into PEAP

Privacy by Design

7 Foundational Principles



Privacy
Engineering &
Assurance
Discipline

Policy, Processes BoK, Principles, Roles & Responsibilities, Governance



Privacy
Engineering &
Assurance
Process (PEAP)

SOP, Tools, Techniques, Requirements, Guidelines, Patterns

