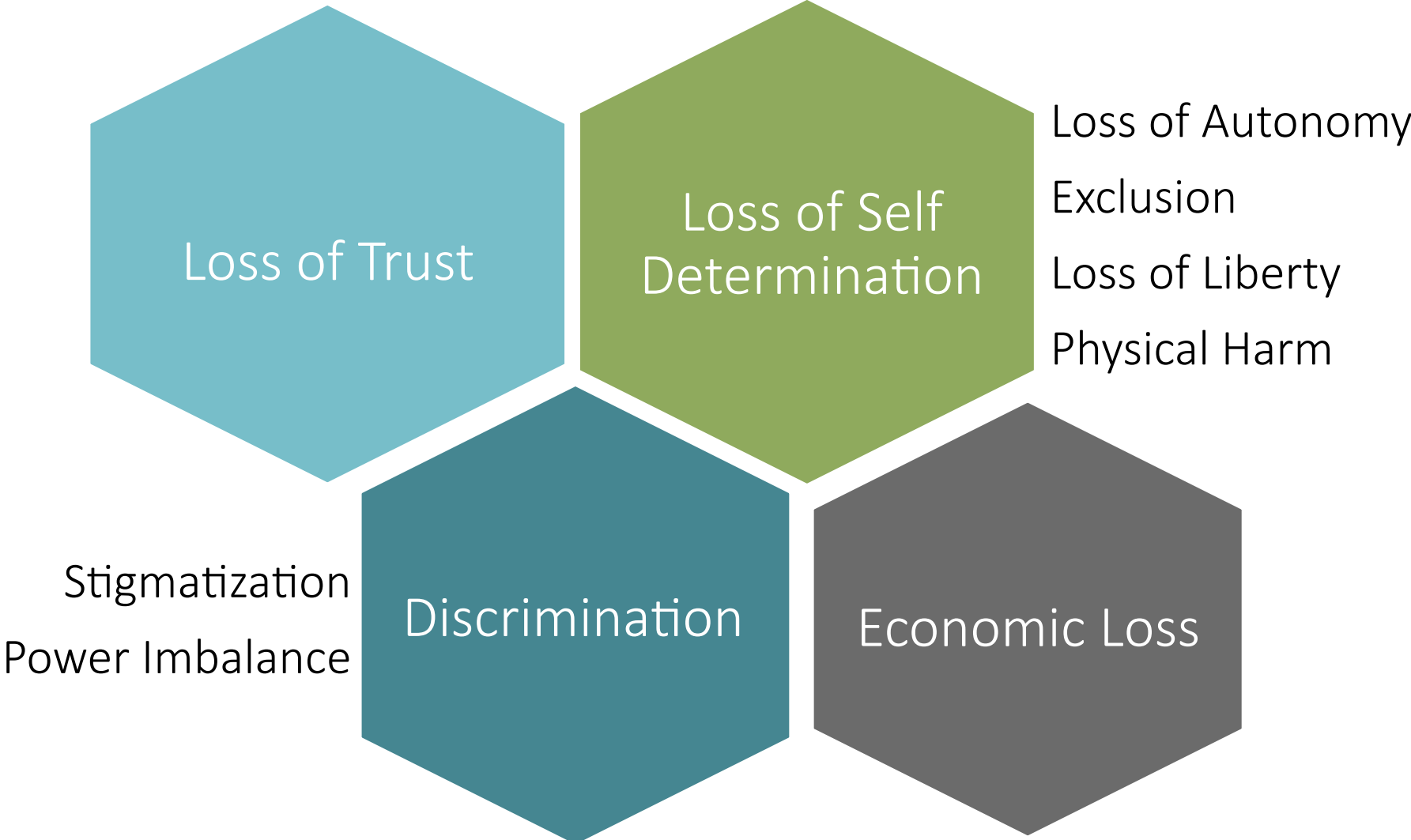
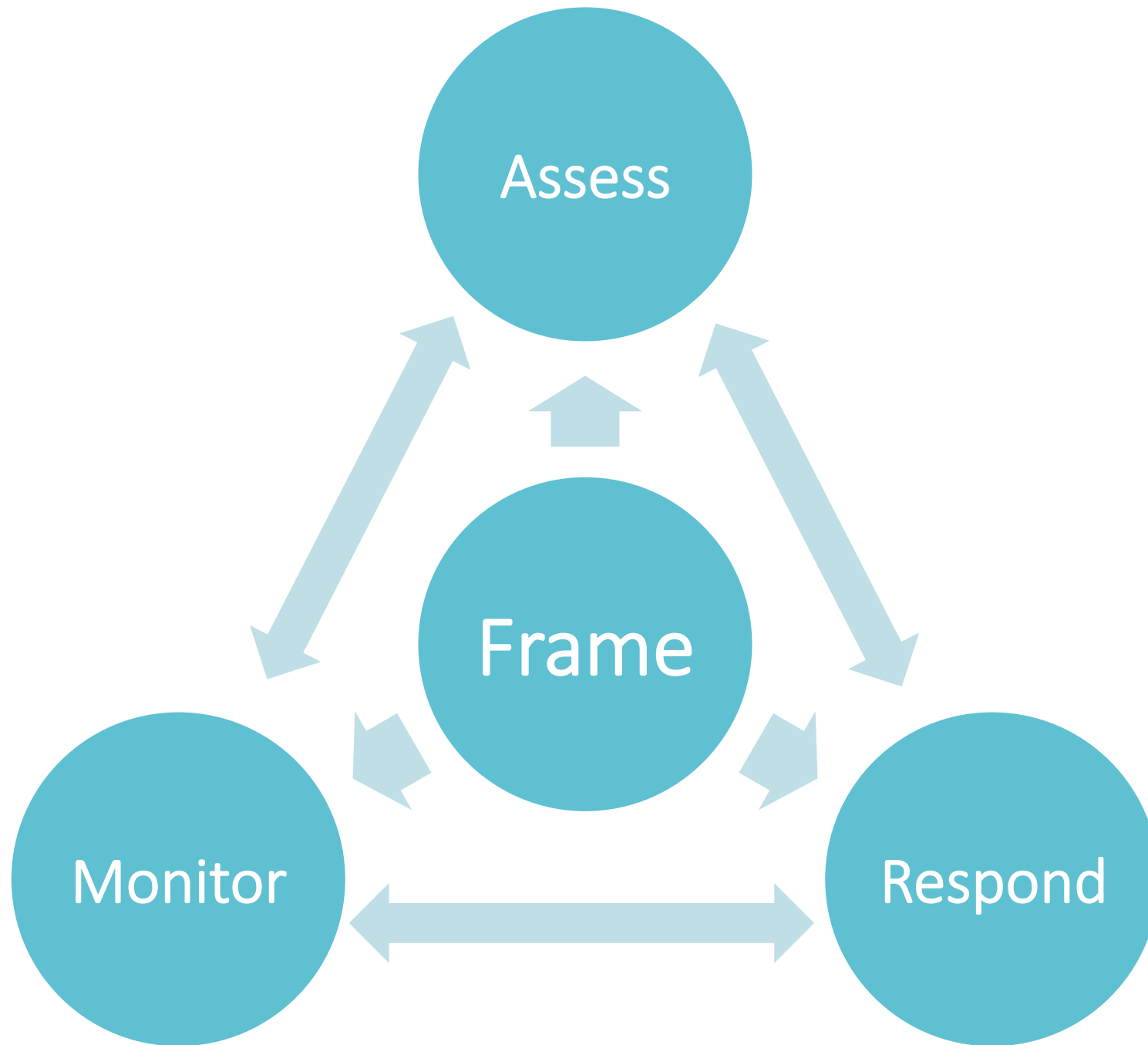


# Using Risk Management to Improve Privacy in Information Systems

# Potential Problems for Individuals





# Product Manager

Governance

Evaluation

Risk Assessment

Requirements

System Design

Objectives

Engineer

Senior  
Management

Risk Model

Controls

Metrics

# The Right Tool for the Job

Many current privacy approaches are some mixture of governance principles, requirements and controls.

## USG FIPPs

Transparency	Data Quality and Integrity
Individual Participation	Security
Purpose Specification	Accountability and
Data Minimization	Auditing
Use Limitation	

## NIST SP 800-53, Appendix J

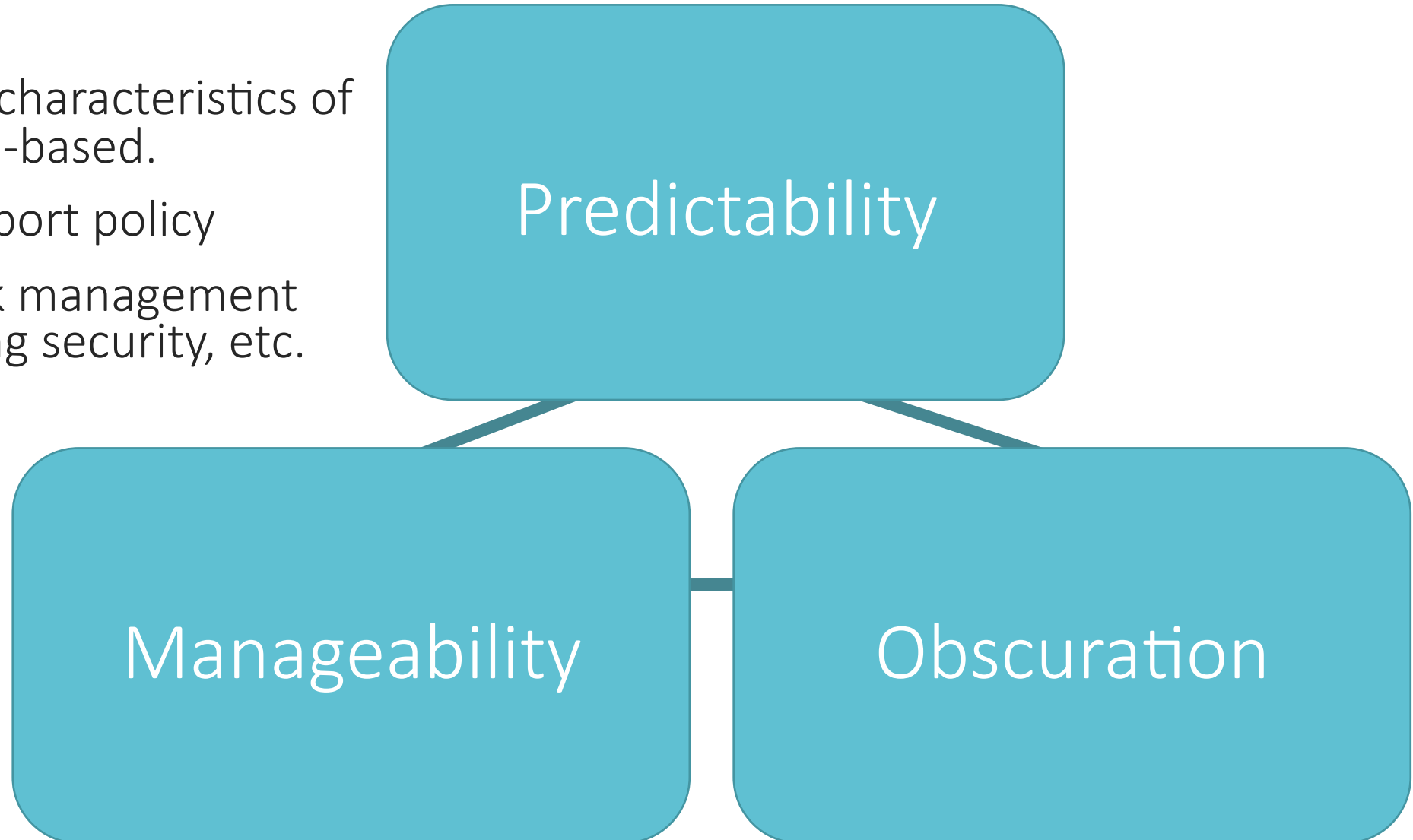
Authority and Purpose	Individual Participation and
Accountability, Audit, and	Redress
Risk Management	Security
Data Quality and Integrity	Transparency
Data Minimization and	Use Limitation
Retention	

# NIST Process



# Developing a Privacy Triad: Draft Objectives

- The objectives are characteristics of the system, not role-based.
- The objectives support policy
- Part of broader risk management framework, including security, etc.

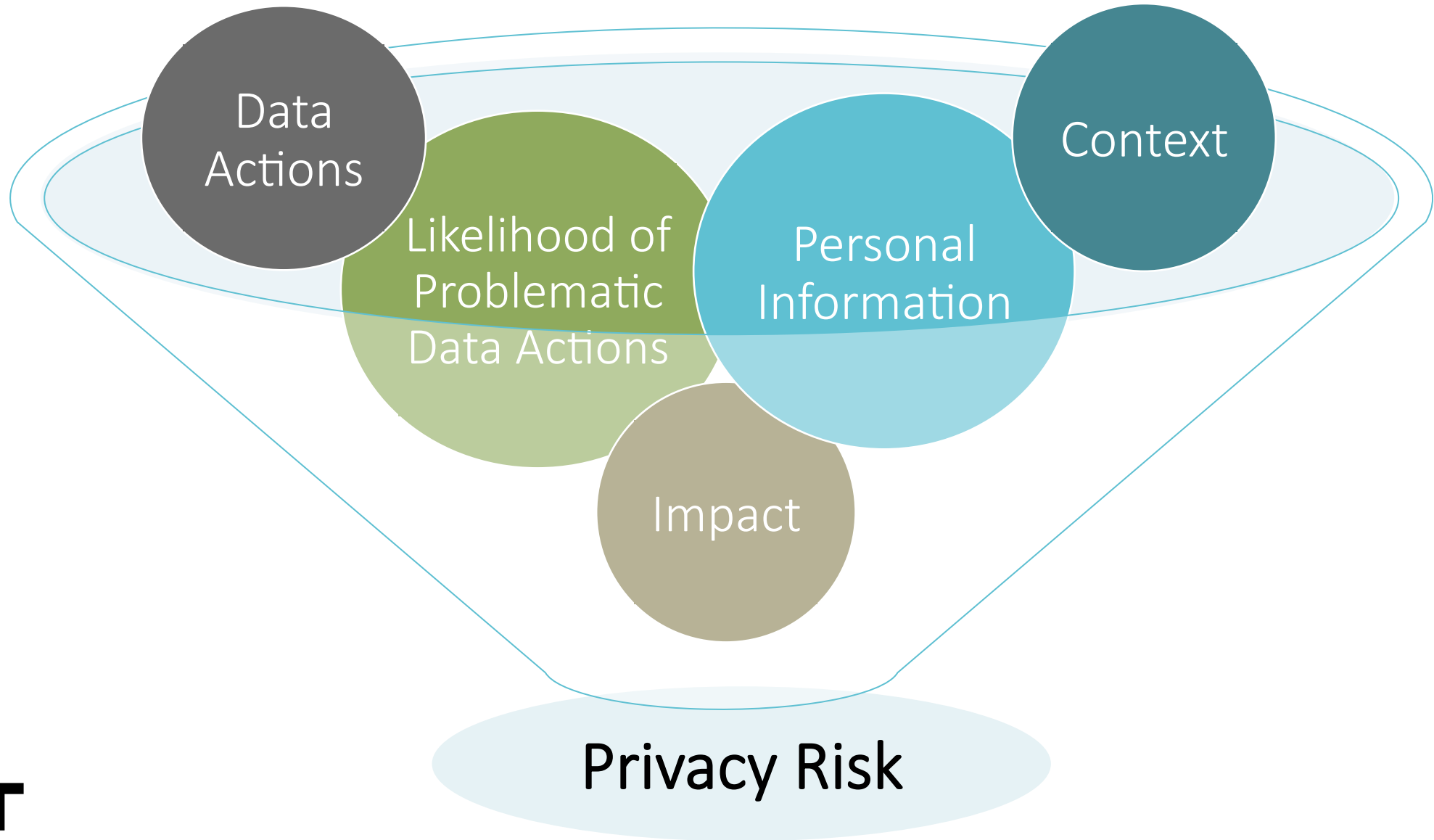


# Security Risk Equation

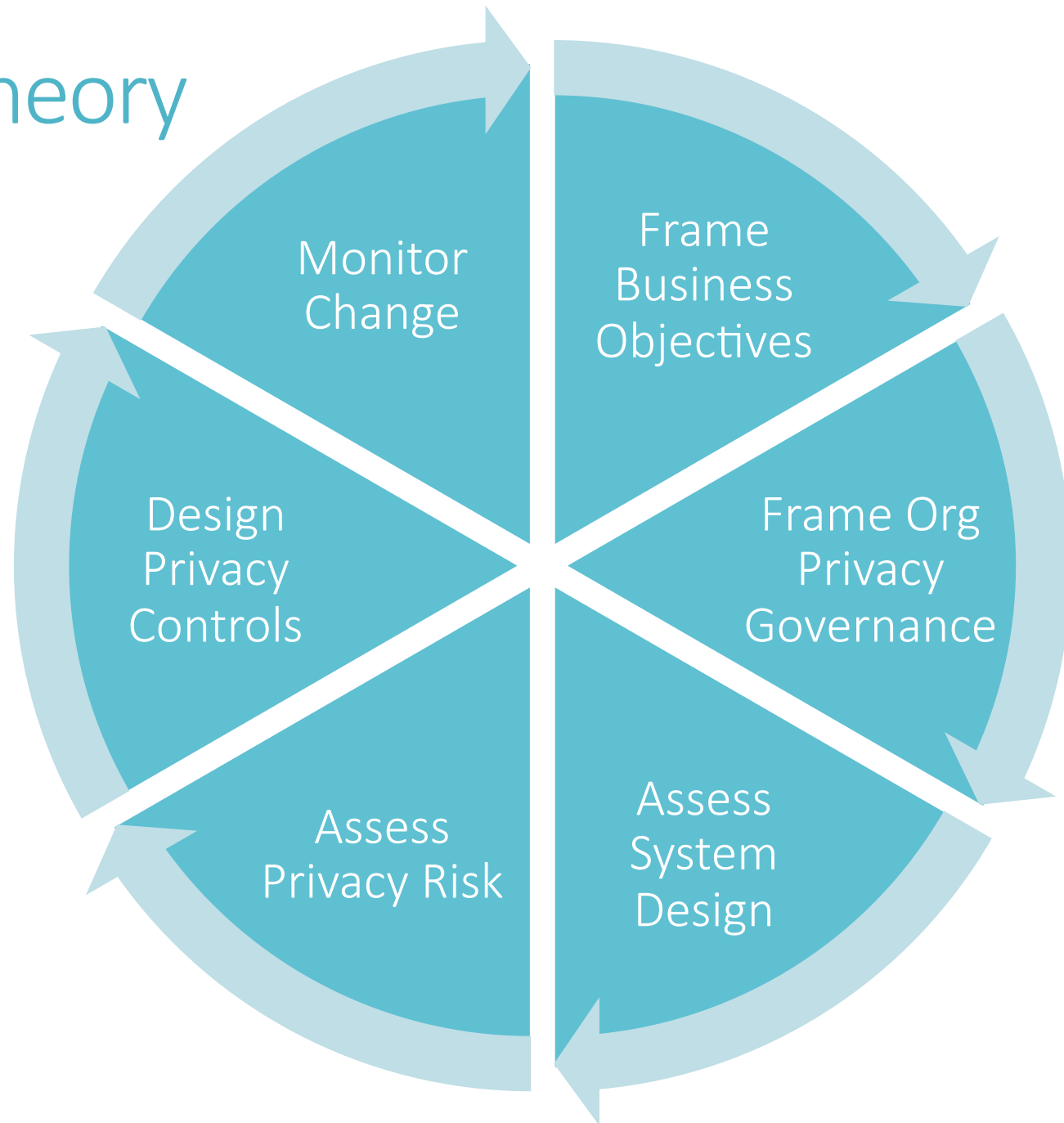
Security Risk = Vulnerability \* Threat \* Impact



# Identifying System Privacy Risk



# Testing the Theory



# Objectives and Research

- How can researchers effectively communicate the goals of their research?
- Without understanding how new technical privacy controls impact core components of privacy, it is tempting to see solutions as more widely (or narrowly) applicable than they are (ex: encryption).

Objectives provide a common, affirmative language to frame the pursuit of privacy-enhancing technologies, and further understanding of the social, cultural, and economic contextual factors necessary for effective risk analysis

# Resources

NIST Privacy Engineering Website:

[http://csrc.nist.gov/projects/privacy\\_engineering/index.html](http://csrc.nist.gov/projects/privacy_engineering/index.html)