

ISACA Privacy Principles and Program Management Guide

ISACA's *Privacy Principles and Program Management Guide* provides a comprehensive explanation of all things privacy. It is a necessary resource for any auditor about to embark on a privacy audit or for privacy practitioners who need to establish a privacy management program within their organizations.

Across the world, privacy protection is handled in many ways; it is not just different across countries, but also within countries and within industries and sectors as well.

This guide explains, in a clear and easy-to-follow manner, the variety of privacy protection legislation and different legal models that exist in many regions of the world.

While the definition of privacy varies this guide includes the following definition differentiating privacy from security: "Privacy is the right of an individual to trust that others will appropriately and respectfully use, store, share and dispose of his/her associated personal and sensitive information within the context, and according to the purposes, for which it was collected or derived."

However, due to an inability to agree on a standard/worldwide definition for privacy, the guide sets out an agreed-upon set of privacy categories that can be useful for auditors and anyone wanting to establish a privacy program. Those categories are:

1. Privacy of the person
2. Privacy of behavior and action
3. Privacy of communication
4. Privacy of data and image (information)
5. Privacy of thoughts and feelings
6. Privacy of location and space (territorial)
7. Privacy of association

This book considers risk from new and evolving technologies, including social media, evolving

cloud and container computing services, mobile applications, big data analytics, Internet of Things (IoT), bring your own device (BYOD) practices, and tracking/surveillance technologies.

There are 14 ISACA privacy principles, though the guide does take a while to get to them, first acknowledging the context, background and changes in this arena over the years. These privacy principles are clearly defined and mapped to other major privacy frameworks such as the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC)'s ISO/IEC 29100:2011.



The guide incorporates how ISACA's COBIT® 5 framework can support the development or auditing of privacy management by covering the five governance and management principles. The guide also explains how the COBIT 5 enablers can be adapted to build and maintain a privacy program.

The book includes high-level guidance for implementing a privacy management program. This could also be used by auditors when reviewing how an organization has gone about establishing its privacy management program. This guidance includes considering the context in which personal information is collected, ensuring the appropriate privacy protection environment is created to match the business environment, recognizing and addressing privacy pain points, enabling privacy protection change, and implementing a life cycle approach to privacy governance and management.

The guide includes five appendices containing information on legislative instruments and legal actions pertaining to privacy from most regions of the world; privacy standards, frameworks and

Reviewed by Diana M. Hamono, CISA, CGEIT, COBIT 5 Foundation

An executive director in the governance, risk and assurance team at Synergy Group in Canberra, Australian Capital Territory, Australia, and a past president of the ISACA Canberra Chapter.

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- Read *Implementing a Privacy Protection Program: Using COBIT® 5 Enablers With the ISACA Privacy Principles*. www.isaca.org/cobit/privacybook
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Isaca Privacy Principles And Program Management Guide

Christian G. Meyer



Isaca Privacy Principles And Program Management Guide:

ISACA Privacy Principles and Program Management Guide, 2016 *ISACA Privacy Principles, Governance and Management Program Guide* Isaca, 2016-11-01 **Gobierno y gestión de las tecnologías y los sistemas de información**

Mario G. Piattini Velthius, Francisco Ruiz Gonzalez, 2022-01-28 Desde siempre los temas relacionados con el Gobierno y la Gestión de las Tecnologías y Sistemas de Información TSI han preocupado no sólo a los responsables de informática CIOs sino también a los directores generales CEOs Esta situación se ha convertido en mucho más acuciante en los últimos años ya que las organizaciones tienen que llevar a cabo cambios en los modelos de negocio grandes disrupciones de procesos y auténticas transformaciones digitales que hacen imprescindibles un buen gobierno y una excelente gestión de las TSI Hay que tener en cuenta que el gobierno y la gestión de las TSI son únicos y particulares para cada organización por lo que en este libro proporcionamos una panorámica general sobre las diferentes buenas prácticas marcos y estándares propuestos que sirvan al lector como base para crear el sistema de gobierno y gestión que le resulte más adecuado A lo largo de esta obra se ha combinado el rigor científico con la experiencia práctica tratando aspectos de alineamiento estratégico optimización de valor gestión de riesgos y de recursos relacionados con las TSI **IT Compliance and Controls** James J. DeLuccia IV, 2008-04-04

IT Compliance and Controls offers a structured architectural approach a blueprint in effect for new and seasoned executives and business professionals alike to understand the world of compliance from the perspective of what the problems are where they come from and how to position your company to deal with them today and into the future **Records and**

Information Management Patricia C. Franks, 2025-02-24 Widely acknowledged as the benchmark text for both students and RIM professionals extremely comprehensive and accessible raves Archival Issues the new third edition updates its authoritative blend of theory and practice to reflect the field's dynamically evolving environment including the rapid rise of applications powered by AI ML Franks presents complete coverage of the records and information lifecycle model encompassing paper electronic databases office suites such as Microsoft 365 and email and new media records blogs chat messages and software as a service while acknowledging the influence of emerging and developing technologies and encouraging new ways of meeting the resulting challenges In this book enhanced with supplemental contributions from a wide range of thought leaders and practitioners readers will explore such key topics as the latest advances in disruptive technologies including blockchain Web3 the metaverse and evolving digital communication tools such as enterprise social media an overview of the origins and development of records and information management the discipline of information governance and the steps to develop a strategic records and information management plan a completely new chapter that demystifies data governance automation and AI strategies for the creation capture and classification of records and information approaches to retention strategies inactive records management archives and long term digital preservation methods for access storage and retrieval of records and information insight into electronic records and electronic records

management systems practices for safeguarding essential records including disaster preparedness recovery and business continuity approaches to monitoring auditing privacy security and risk management fresh discussion of the leadership and management skills required of RIM professionals and expert guidance on trendspotting education and training

Security and Privacy Protection in Information Processing Systems Lech J. Janczewski, Henry B. Wolfe, Sujeet Sheno, 2013-07-03 This book constitutes the refereed proceedings of the 28th IFIP TC 11 International Information Security and Privacy Conference SEC 2013 held in Auckland New Zealand in July 2013 The 31 revised full papers presented were carefully reviewed and selected from 83 submissions The papers are organized in topical sections on malware authentication and authorization network security cryptography software security policy compliance and obligations privacy protection risk analysis and security metrics social engineering and security management forensics

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CRISC Certified in Risk and Information Systems Control All-in-One Exam Guide, Second Edition Peter H. Gregory, Dawn Dunkerley, Bobby E. Rogers, 2022-05-06 A fully updated self study guide for the industry standard information technology risk certification CRISC Written by information security risk experts this complete self study system is designed to help you prepare for and pass ISACA s CRISC certification exam CRISC Certified in Risk and

Information Systems Control All in One Exam Guide Second Edition features learning objectives explanations exam tips and hundreds of practice questions Beyond exam prep this practical guide serves as an ideal on the job reference for risk management and IT security professionals Covers all exam topics including IT and cybersecurity governance Enterprise risk management and risk treatment IT risk assessments and risk analysis Controls and control frameworks Third party risk management Risk metrics KRIs KCIs and KPIs Enterprise architecture IT operations management Business impact analysis Business continuity and disaster recovery planning Data privacy Online content includes 300 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic

Building Effective Privacy Programs Jason Edwards, Griffin Weaver, 2025-11-10 Presents a structured approach to privacy management an indispensable resource for safeguarding data in an ever evolving digital landscape In today's data driven world protecting personal information has become a critical priority for organizations of all sizes Building Effective Privacy Programs Cybersecurity from Principles to Practice equips professionals with the tools and knowledge to design implement and sustain robust privacy programs Seamlessly integrating foundational principles advanced privacy concepts and actionable strategies this practical guide serves as a detailed roadmap for navigating the complex landscape of data privacy Bridging the gap between theoretical concepts and practical implementation Building Effective Privacy Programs combines in depth analysis with practical insights offering step by step instructions on building privacy by design frameworks conducting privacy impact assessments and managing compliance with global regulations In depth chapters feature real world case studies and examples that illustrate the application of privacy practices in a variety of scenarios complemented by discussions of emerging trends such as artificial intelligence blockchain IoT and more Providing timely and comprehensive coverage of privacy principles regulatory compliance and actionable strategies Building Effective Privacy Programs Addresses all essential areas of cyberprivacy from foundational principles to advanced topics Presents detailed analysis of major laws such as GDPR CCPA and HIPAA and their practical implications Offers strategies to integrate privacy principles into business processes and IT systems Covers industry specific applications for healthcare finance and technology sectors Highlights successful privacy program implementations and lessons learned from enforcement actions Includes glossaries comparison charts sample policies and additional resources for quick reference Written by seasoned professionals with deep expertise in privacy law cybersecurity and data protection Building Effective Privacy Programs Cybersecurity from Principles to Practice is a vital reference for privacy officers legal advisors IT professionals and business executives responsible for data governance and regulatory compliance It is also an excellent textbook for advanced courses in cybersecurity information systems business law and business management

Privacy, Regulations, and Cybersecurity Chris Moschovitis, 2021-02-24 Protect business value stay compliant with global regulations and meet stakeholder demands with this privacy how to Privacy Regulations and Cybersecurity The Essential Business Guide is your guide to understanding what privacy really means in a

corporate environment how privacy is different from cybersecurity why privacy is essential for your business and how to build privacy protections into your overall cybersecurity plan First author Chris Moschovitis walks you through our evolving definitions of privacy from the ancient world all the way to the General Law on Data Protection GDPR He then explains in friendly accessible language how to orient your preexisting cybersecurity program toward privacy and how to make sure your systems are compliant with current regulations This book a sequel to Moschovitis well received Cybersecurity Program Development for Business explains which regulations apply in which regions how they relate to the end goal of privacy and how to build privacy into both new and existing cybersecurity programs Keeping up with swiftly changing technology and business landscapes is no easy task Moschovitis provides down to earth actionable advice on how to avoid dangerous privacy leaks and protect your valuable data assets Learn how to design your cybersecurity program with privacy in mind Apply lessons from the GDPR and other landmark laws Remain compliant and even get ahead of the curve as privacy grows from a buzzword to a business must Learn how to protect what s of value to your company and your stakeholders regardless of business size or industry Understand privacy regulations from a business standpoint including which regulations apply and what they require Think through what privacy protections will mean in the post COVID environment Whether you re new to cybersecurity or already have the fundamentals this book will help you design and build a privacy centric regulation compliant cybersecurity program

CIPM Certified Information Privacy Manager All-in-One Exam Guide Peter H. Gregory,2021-06-11 This self study guide covers every topic on the Certified Information Privacy Manager exam This resource offers complete up to date coverage of all the material included in the current release of the Certified Information Privacy Manager exam Written by an IT security and privacy expert CIPM Certified Information Privacy Manager All in One Exam Guide covers the exam domains and associated job practices developed by IAPP You ll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CIPM exam this comprehensive guide also serves as an essential on the job reference for new and established privacy and security professionals **COVERS ALL EXAM TOPICS INCLUDING** Developing a Privacy Program Privacy Program Framework Privacy Operational Lifecycle Assess Privacy Operational Lifecycle Protect Privacy Operational Lifecycle Sustain Privacy Operational Lifecycle Respond Online content includes 300 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic

COBIT and Application Controls Eugene Atangan,2009 **Data Privacy Across Borders** Lambert Hogenhout,Amanda Wang,2023-11-10 Apply a step by step approach to develop your organization s global data privacy strategy Data is everywhere Organizations continuously use data in new ways often generating cross border data flows At the same time concern about the use of personal data is growing Every year more countries adopt data privacy laws and our expectations increase on how companies respect our private data A data privacy strategy is no longer just about compliance it is good business A clear and effective data privacy program can build customer trust and strengthen

a brand's reputation We cover the art of crafting an effective data privacy strategy that aligns with business objectives and brand positioning yet ensures compliance with relevant laws Gain a foundational understanding of data privacy issues as a prerequisite to developing a custom strategy Use our review of the major legislations around the world to guide you in creating a data privacy strategy Benefit from our insights on the relation between data privacy programs and a data strategy an IT strategy and risk management frameworks Be able to apply methodologies to help you stay on track such as Privacy by Design and data minimization Incorporate the cultural and ethical considerations of data privacy across different countries where you may operate Know how emerging privacy enhancing technologies PETs can be powerful tools in implementing your strategy and pinpoint the intersection between data privacy and AI The stakes for data privacy have never been higher and this book will help you up your game

CDPSE Certified Data Privacy Solutions Engineer All-in-One Exam Guide Peter H. Gregory, 2021-03-19 This study guide offers 100% coverage of every objective for the Certified Data Privacy Solutions Engineer Exam This resource offers complete up to date coverage of all the material included on the current release of the Certified Data Privacy Solutions Engineer exam Written by an IT security and privacy expert CDPSE Certified Data Privacy Solutions Engineer All in One Exam Guide covers the exam domains and associated job practices developed by ISACA You'll find learning objectives at the beginning of each chapter exam tips practice exam questions and in depth explanations Designed to help you pass the CDPSE exam this comprehensive guide also serves as an essential on the job reference for new and established privacy and security professionals **COVERS ALL EXAM TOPICS INCLUDING** Privacy Governance Governance Management Risk Management Privacy Architecture Infrastructure Applications and Software Technical Privacy Controls Data Cycle Data Purpose Data Persistence Online content includes 300 practice exam questions Test engine that provides full length practice exams and customizable quizzes by exam topic

The Manager's Guide to Enterprise Security Risk Management Brian Allen, Rachele Loyear, 2016-11-15 Is security management changing so fast that you can't keep up Perhaps it seems like those traditional best practices in security no longer work One answer might be that you need better best practices In their new book *The Manager's Guide to Enterprise Security Risk Management Essentials of Risk Based Security* two experienced professionals introduce ESRM Their practical organization wide integrated approach redefines the securing of an organization's people and assets from being task based to being risk based In their careers the authors Brian Allen and Rachele Loyear have been instrumental in successfully reorganizing the way security is handled in major corporations In this ground breaking book the authors begin by defining Enterprise Security Risk Management ESRM Enterprise security risk management is the application of fundamental risk principles to manage all security risks whether information cyber physical security asset management or business continuity in a comprehensive holistic all encompassing approach In the face of a continually evolving and increasingly risky global security landscape this book takes you through the steps of putting ESRM into practice enterprise wide and helps you to Differentiate between traditional task based

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