

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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Isaca Privacy Principles And Program Management Guide

Patricia C. Franks



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Table of Contents Isaca Privacy Principles And Program Management Guide

1. Understanding the eBook Isaca Privacy Principles And Program Management Guide
 - The Rise of Digital Reading Isaca Privacy Principles And Program Management Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Isaca Privacy Principles And Program Management Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Isaca Privacy Principles And Program Management Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Isaca Privacy Principles And Program Management Guide
 - Personalized Recommendations
 - Isaca Privacy Principles And Program Management Guide User Reviews and Ratings
 - Isaca Privacy Principles And Program Management Guide and Bestseller Lists
5. Accessing Isaca Privacy Principles And Program Management Guide Free and Paid eBooks
 - Isaca Privacy Principles And Program Management Guide Public Domain eBooks
 - Isaca Privacy Principles And Program Management Guide eBook Subscription Services
 - Isaca Privacy Principles And Program Management Guide Budget-Friendly Options
6. Navigating Isaca Privacy Principles And Program Management Guide eBook Formats

- ePub, PDF, MOBI, and More
 - Isaca Privacy Principles And Program Management Guide Compatibility with Devices
 - Isaca Privacy Principles And Program Management Guide Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Isaca Privacy Principles And Program Management Guide
 - Highlighting and Note-Taking Isaca Privacy Principles And Program Management Guide
 - Interactive Elements Isaca Privacy Principles And Program Management Guide
 8. Staying Engaged with Isaca Privacy Principles And Program Management Guide
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Isaca Privacy Principles And Program Management Guide
 9. Balancing eBooks and Physical Books Isaca Privacy Principles And Program Management Guide
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Isaca Privacy Principles And Program Management Guide
 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
 11. Cultivating a Reading Routine Isaca Privacy Principles And Program Management Guide
 - Setting Reading Goals Isaca Privacy Principles And Program Management Guide
 - Carving Out Dedicated Reading Time
 12. Sourcing Reliable Information of Isaca Privacy Principles And Program Management Guide
 - Fact-Checking eBook Content of Isaca Privacy Principles And Program Management Guide
 - Distinguishing Credible Sources
 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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