Figure 2 Headers and Content

Develop Use Case Description and High-Level Privacy Analysis

* Application and Business Process Descriptions
* Applicable Privacy Policies
* Initial Privacy Impact or Other Assessments

Develop Detailed Privacy Analysis for Use Case

* Actors and Systems
* Domains and Domain Owners
* Roles and Responsibilities
* Touch Points and Data Flows
* Incoming, Internally Generated, Outgoing PI
* Inherited, Internal, Exported Privacy Controls

Identify Functional Services Necessary to Support Privacy Controls

* Agreement
* Usage
* Validation
* Certification
* Enforcement
* Security
* Interaction
* Access

Define the Technical Functionality and Business Processes Supporting the Selected Services

Perform Risk and/or Compliance Assessment

Initiate Iterative Process

Suggest boxes for the following, but somehow shown as “Out of Scope” of PMRM specification:

Develop Privacy Architecture

Implementation