# Reusable Component Library System Security Plan

# NIST SP 800-53 Revision 4 Privacy

## SE: Security

### SE-1: INVENTORY OF PERSONALLY IDENTIFIABLE INFORMATION

“The organization: a. Establishes, maintains, and updates [Assignment: organization-defined frequency] an inventory that contains a listing of all programs and information systems identified as collecting, using, maintaining, or sharing personally identifiable information (PII); and b. Provides each update of the PII inventory to the CIO or information security official [Assignment: organization-defined frequency] to support the establishment of information security requirements for all new or modified information systems containing PII.”

##### Privacy

Example Org does not collect or maintain PII and therefore does not directly address this control though it may address it indirectly.

### SE-2: PRIVACY INCIDENT RESPONSE

“The organization: a. Develops and implements a Privacy Incident Response Plan; and b. Provides an organized and effective response to privacy incidents in accordance with the organizational Privacy Incident Response Plan.”

##### Privacy

Example Org does not collect or maintain PII and therefore does not directly address this control though it may address it indirectly.