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Don't Panic: Digital privacy strategies for the age of CCPA **Christian Bingham**





groundbreaking GDPR regulation, and most recently, California's Consumer Privacy Act (CCPA). It's clear that privacy is becoming the new norm, but what does that mean for your business? Glad you asked. Here is what you need to know. First off, what is CCPA?

and safeguards. Though the law itself was written specifically for California-based

CCPA's provisions to all consumers located within the U.S. In addition to the notice and

CCPA is a recently enacted privacy legislation that establishes new consumer protections

consumers, it's often operationally difficult to distinguish consumers on a state-by-state basis. To streamline compliance efforts, some organizations have simply started to apply

1. A consumer's right to access his or her personal information; 2. A consumer's right to opt-out of the sale and/or transfer of personal information to third parties; and

nondiscrimination requirements, CCPA grants consumers three core rights:

- 3. A consumer's right to delete any collected personal information



Detail 1: If you haven't already, assemble a cross-functional **Privacy Team** Can you name the team responsible to for your company's CCPA compliance? Spoiler: It

should be broader than just the Legal Department. Build a cross-functional team spanning

crafting a plan of attack. Ensure that edge-cases and dependencies are accounted for (i.e.,

tech, people, and processes), and that clear lines of responsibility are drawn. Establish this

team as a permanent organizational entity—in a future where California and other states

Governance, Product, Engineering, and Marketing, all of whom should have a role in

prepare to enact even tighter restrictions, agility and institutional expertise is key. Detail 2: Streamline your databases by minimizing consumer data

In many organizations, consumer data is spread across multiple silos—CRM, website,

purchase activity, and attribution—just to name a few. Although it may sound obvious, the easiest first step toward privacy compliance often can be achieved by simply reducing the locations where consumer data resides. Is it possible that duplicative or unnecessary information is being collected? Fortunately, there's no need to over-complicate this process: First, take an inventory of where consumer data resides within your organization's databases. Second, determine

where the consumer data is absolutely necessary to achieve your organization's goals. If

consumer data is unnecessary in a database, delete the consumer data and stop future transfer of consumer data into that database. Third, your organization can now focus on the limited environments where your compliance teams must pull consumer data to comply with access requests or delete data to comply with deletion requests. Detail 3: Creating an in-house consumer ID can make compliance easier As organizations expand the practice of digital 1st party data collection, it's critically

above, consumer data may be spread across the multiple silos, even after your organization's best efforts at minimization. Such fragmentation is often a barrier to holistically understanding a single consumer's behavior and can make CCPA compliance

important to scope how each of your consumers will be uniquely identified. As discussed

unnecessarily difficult. Consider this: how will your organization comply with a consumer's access or deletion request if you're not even sure where that consumer's data is located in the first place? Often, the easiest way to address such fragmentation is to first assign a unique ID to each digital consumer, then associate that ID with each of that consumer's relevant data entries. This ID can essentially function as a primary key to easily query when necessary to pull consumer data on an individual or to delete data on an individual upon request.

Website Marketing **Activation Data** In-App Conversion



providers to offer a more seamless approach toward integration; for those with more niche

Building a privacy-oriented system architecture Let's now review a sample system architecture, one a customer can design and integrate

needs, we also offer services on which to build upon.

into Oracle Data Cloud's 1st party Data Management Platform (DMP). We will discuss this architecture by breaking down the three core actions a customer might initiate to respond to a CCPA request. 1. Data Opt-Out Request: This flow will be triggered any time a consumer initiates a request to opt-out of the sale of personal information to a 3rd third party. In our sample architecture, the consumer's input will be captured directly by a CMP, which

is then responsible for orchestrating two workstreams. These are 1) ceasing all

event (i.e., do not transfer data related to this opted-out consumer).

future data collection (i.e., preventing DMP pixels from firing when that consumer

visits your website), and 2) informing relevant downstream systems of the opt-out

2. **Data Deletion Request:** This flow will be triggered whenever a consumer requests the deletion of any 1st party data you've gathered on that consumer. We can automate this process by leveraging tools like Oracle Data Cloud's data removal flow. Usage is straightforward. First, generate a file containing a list of consumers requesting data removal, then deposit that file onto a Secure File Transfer Protocol (SFTP) housed by your DMP instance. Once that file is processed by your DMP, Oracle Data Cloud will respond with a report containing the removal status of each received ID. 3. **Data Access:** The last part of our flow will be kick-started any time a consumer

requests to view 1st party data you gathered on that consumer. This process can be

executed simply by capturing the consumer ID, then calling our getRegistry API that

will return a JSON-formatted list of relevant audience segments. You can render that resulting data in any format you like. **DMP System Architecture** External Inputs Oracle Processing **Oracle Outputs**

Consent Management

Also known as "CMP"

Ensures that user privacy

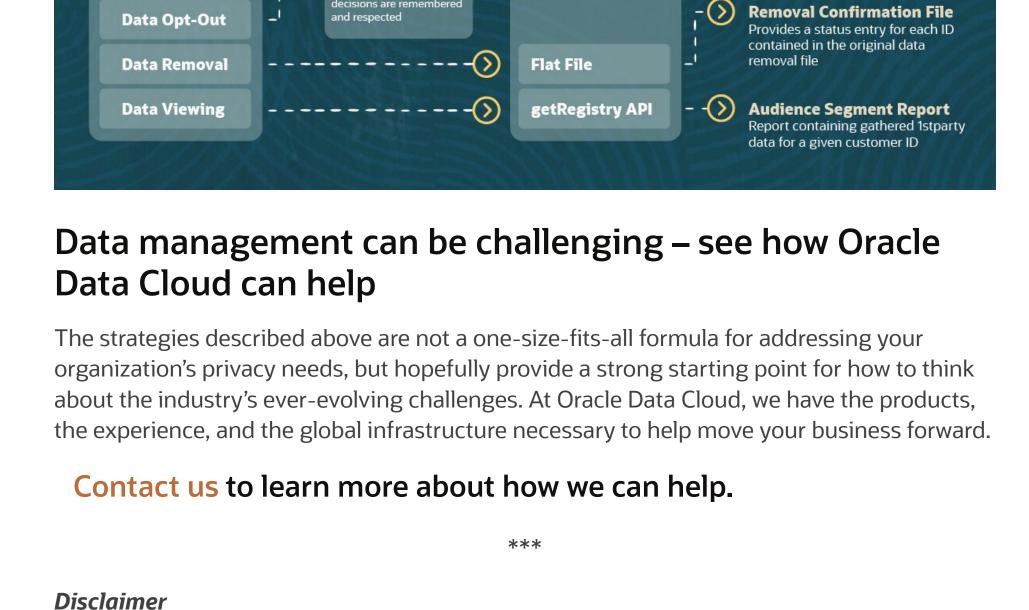
Platform

ORACLE

DMP Audience

Data Cloud

Data



This information is not intended to be, nor may be interpreted as, legal advice. Any entity or

consumer with questions about the applicability of the CCPA to them or their rights or

obligations under the CCPA should engage legal counsel or reach out to the California

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Privacy Requests

Initiated by customer,

managed by your team

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