Concerning a User Database



User Database



To be able to efficiently deliver marketing information and purchased products to users of our website, we will need a way to securely collect and compile their contact information. The best way for us to do this is to create a <u>User Database</u>.

Features & Objectives

Feature: Collect customer information using web forms on our website and mobile app.

Objective: Use modern web security features and technology to protect the transmission of data, disclosing data-usage permissions specifically and clearly to the customer at the point of entry.

Feature: An internal database for storing customer information such as names, addresses, phone numbers, payment information, order history and more.

Objective: "Build A Wall" of security around our customers' sensitive information through government policy compliance and industry best practices to keep bad-actors out and protect them as well as our company.



Privacy Concerns

- Government Policy Compliance
- Privacy and Security Best Practices
- Clear and Specific Policies
- Full Disclosure of How Data is Used



Government-Mandated Requirements

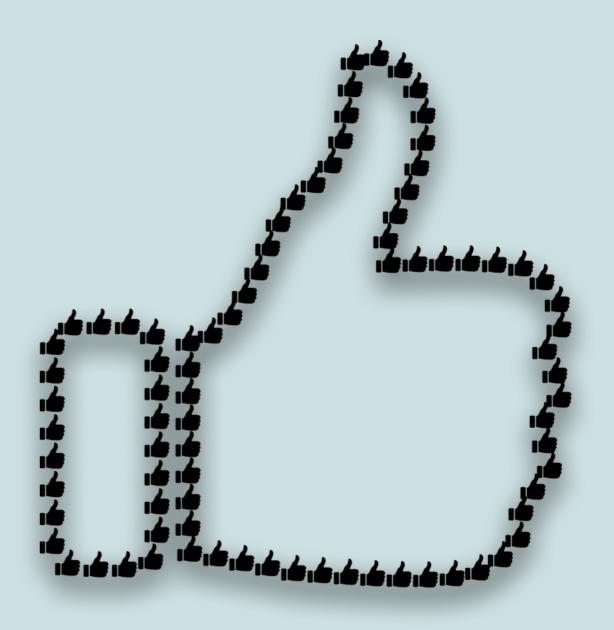
- COPPA The Children's Online Privacy Protection Act requires that there is special care taken for users under the age of 13, relating to keeping confidentiality and allowing parents to give or revoke consent. More info at https://www.privacypolicies.com/blog/coppa/
- CalOPPA The California Online Privacy Protection Act focuses primarily on the implementation of a strong privacy policy. The requirements for which can be found at https://www.privacypolicies.com/blog/caloppa/
 - **DNT (Do Not Track) The DNT clause** is about disclosing whether we respond to users' DNT requests (a modern browser feature, learn more at https://allaboutdnt.com/).

Government-Mandated Requirements

- **GDPR General Data Protection Regulation** requiring us to clearly communicate what users consent to separately and descriptively. More information can be found at https://www.privacypolicies.com/blog/gdpr/
- **EU Cookies Directive (The Cookie Law)** Requires that a disclosure is made informing users whether or not cookies are being used. More information here: https://www.privacypolicies.com/blog/eu-cookie-law/
- PIPEDA The Personal Information Protection and Electronic Documents Act is Canada's main federal law relating to privacy in the private sector, requiring companies to adhere to 10 Fair Information Principles that can be read about at https://www.privacypolicies.com/blog/pipeda/
- HIPAA The Health Insurance Portability and Accountability Act does not apply to us, but rather deals with health related information. More information at https://www.hhs.gov/hipaa/index.html

Relevant Industry Best Practices and/or Recommendations

- Make data theft more difficult
- Have an elaborate password policy
- Backup data regularly
- Perform third-party security audits
- Don't store plain text passwords
- Manage employees' permissions
- Monitor network and actions
- Use at-rest encryption



Additional Thoughts



If we intend to transact business with a worldwide audience, we should consider being compliant with government policies from the EU and Canada, as well as others as they become widely adopted by the industry.