

# Privacy Management Policy

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Table 1: Control satisfaction

Standard	Controls Satisfied
TSC	P1.1, P2.1, P3.1, P3.2, P4.1, P4.2, P4.3, P5.1, P5.2, P6.1, P6.2, P6.3, P6.4, P6.5, P6.6, P6.7, P7.1, P8.1

Table 2: Document history

Date	Comment
Jun 1 2018	Initial document

## **1 Scope and Objectives**

The policy should define the scope of personal information that is covered by the policy, as

## **2 Legal and Regulatory Framework**

The policy should provide an overview of relevant privacy laws and regulations that the orga

## **3 Data Collection and Use**

The policy should describe how personal information is collected, used, and disclosed by the

## **4 Data Retention and Destruction**

The policy should outline the organization's data retention and destruction policies and pro

## **5 Data Security and Confidentiality**

The policy should describe the technical and organizational security measures that the organ

## **6 Data Subject Rights**

The policy should describe the rights that data subjects have with respect to their personal

## **7 Incident Response and Notification**

The policy should outline the organization's incident response and notification procedures i

## **8 Training and Awareness**

The policy should describe how the organization ensures that its employees and contractors a

## **9 Compliance Monitoring and Review**

The policy should outline how the organization monitors and reviews compliance with its priv