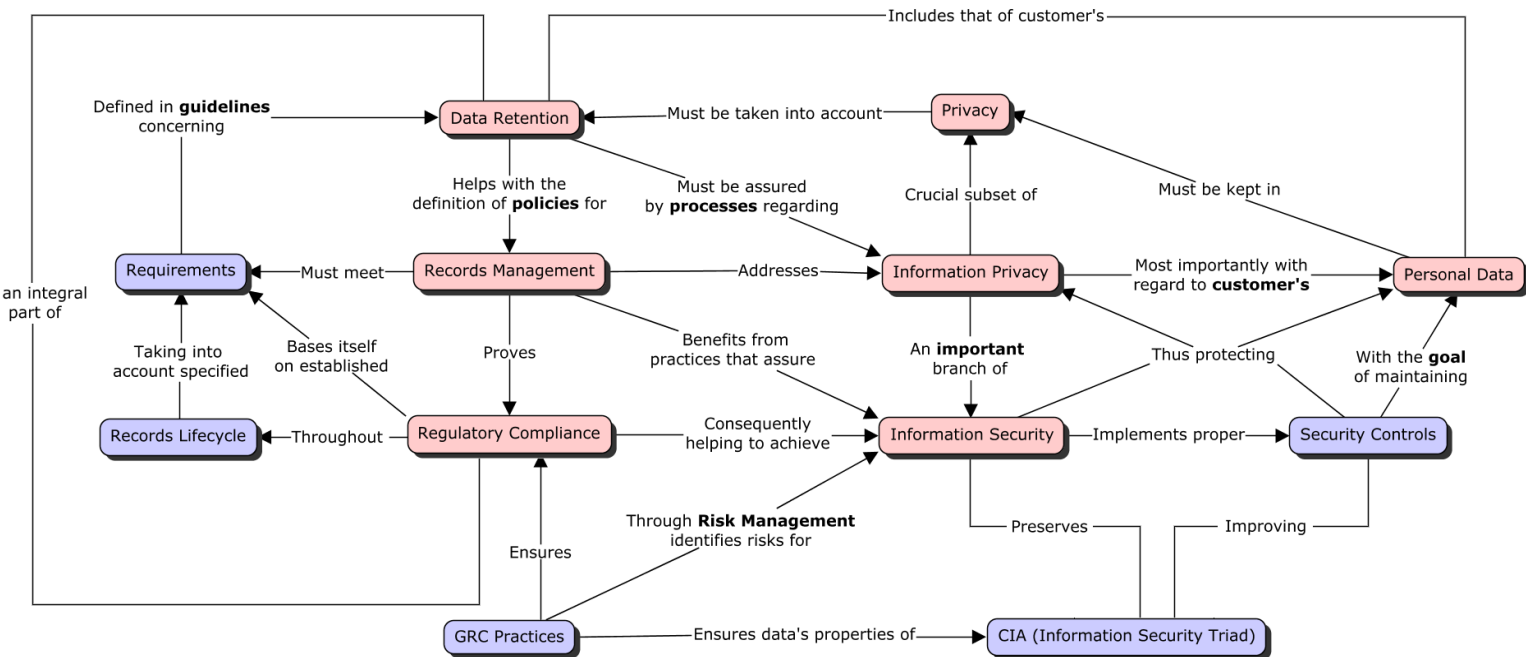


## 1 – Conceptual analysis



Concept	Definition (one sentence by concept)
<b>CIA (Information Security Triad)</b>	<b>Triad</b> that constitutes one of main pillars of knowledge about <b>Information Security</b> . The <b>three letters</b> stand for <b>confidentiality, integrity, and availability</b> . Management-wise this is used as a <b>model to evaluate</b> the <b>information security</b> of an <b>organization</b> .
<b>Data Retention</b>	The policies and guidelines of <b>persistent data</b> and <b>records management</b> for meeting legal and <b>business data archival requirements</b> .
<b>GRC</b>	The term that covers an <b>organization's</b> approach across the practices of <b>governance, risk management</b> and <b>compliance</b> enabling <b>organizations</b> to reliably achieve <b>objectives</b> , address <b>uncertainty</b> and act with <b>integrity</b> .
<b>Information Privacy</b>	<b>Relationship</b> between the <b>collection</b> and <b>dissemination</b> of <b>data</b> through <b>IT systems</b> usage and the <b>public expectation</b> of <b>privacy, legal</b> and <b>political issues</b> surrounding and including the sharing of information with third parties.
<b>Information Security</b>	Practice of preventing <b>unauthorized access, use, disclosure, disruption, modification, inspection, recording</b> or <b>destruction</b> of <b>information</b> .
<b>Personal Data</b>	Any type of <b>information</b> that relates to an <b>identified</b> or <b>identifiable</b> living <b>individual</b> .
<b>Privacy</b>	The state in which one is not <b>observed</b> or <b>disturbed</b> by other <b>people, secluding information</b> about themselves, thus <b>expressing</b> themselves <b>selectively</b> .
<b>Records Lifecycle</b>	Stages regarding the <b>lifespan</b> of <b>records</b> , which includes the <b>creation, preservation in archives</b> and <b>disposal</b> , in <b>organizations</b> .
<b>Records Management</b>	<b>Organizational</b> function dedicated to the <b>management</b> of <b>information</b> since its <b>creation</b> to its <b>disposition</b> , going throughout its whole <b>life-cycle</b> .
<b>Regulatory Compliance</b>	<b>Goal</b> that <b>organizations</b> aspire to <b>achieve</b> by ensuring they are <b>aware</b> of and <b>behave</b> in a proper way thus <b>complying</b> with <b>relevant laws, policies, and regulations</b> .
<b>Requirements</b>	A necessary <b>condition</b> or <b>capability</b> that must be met by the <b>service, product, or solution</b> to satisfy a <b>contract, specification, or other formally imposed documents</b> .
<b>Security Controls</b>	<b>Procedures</b> assuring that the <b>Information Security</b> practices that an <b>organization</b> is using operate as intended.

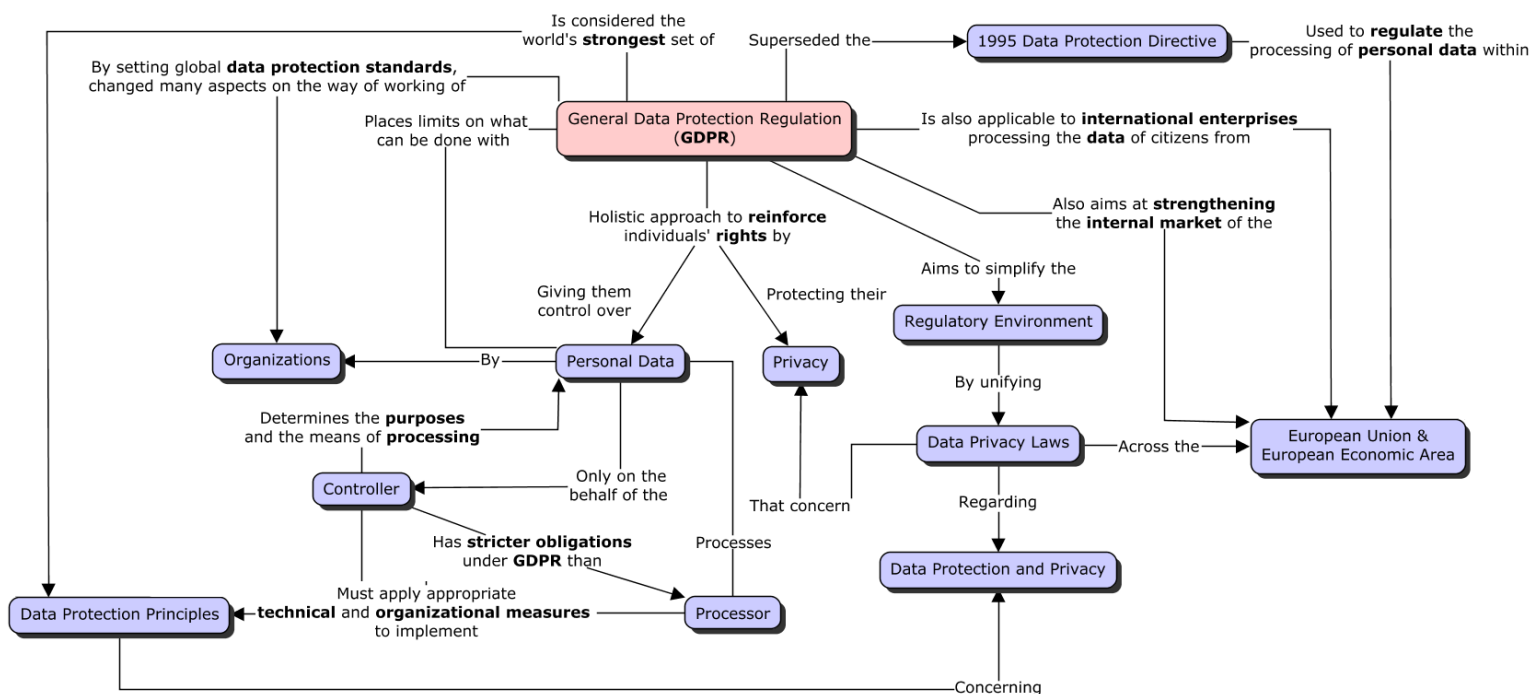
## 2 – Description of the analysis

With this concept map we plan on expanding upon the following points:

- The utmost importance for **organizations** to employ proper **Information Security** models and implement **effective controls** to guarantee the **privacy** of **information retained** in **IT Systems**. The application of these **security practices** follows the advent of large-scale and ever innovative **cyberattacks**, that have greatly **impacted** large scale modern **organizations**, through the **exposition** of **irresponsible data-handling** procedures that dealt major blows to their **integrity** and **public perception**.
- Moreover, **GRC practices** are applied with the **goal** of **preserving** the **confidentiality**, **integrity** and **availability** of stored data which, not only includes **organizational information**, but **customers' personal data** which must be **kept** in **privacy** and abide with an ever-growing number of nationwide **data protection policies** and **regulations**.
- Furthermore, we plan on expanding how **Records Management** addresses responsible **data retention policies** to guarantee the **privacy** of **information**, mainly **resources** and **records** kept by the **organization**. Nonetheless, these **management procedures** must comply with **regulations** and **ISO standards** to ensure proper **security of data** and **records retained** by an organization.
- How **management procedures** and **GRC practices** must meet **specific requirements** regarding the **handling** of **resources** throughout their **lifecycle** to assure **compliance** with established regulations and the preservation of the **confidentiality** and **integrity** of **data**.

Concluding, one can observe that the concept interlinking the remainder is that of **Information Privacy**. **Organizations** thus intend on **complying** with **regulations** regarding **records management** and **data retention policies**, to ensure efficient **information privacy** guarantees of **customers' personal data**, through the implementation of proper **security controls** that maintain **information's security** through the **assurance** of data's **confidentiality**, **integrity** and **availability** properties.

## 3 – Research



## 4 – Topic for discussion

Given the ongoing **coronavirus** pandemic, discussing **Data Retention**, **Records Management** and **Personal Data** is more important than ever. Where does the **ethical line** stand, between the usage of **Personal Data** regarding **infected patients** that could be used to define **models** that could help **mitigate the spreading**, and the **retention** of these **records** for a **large period of time**? How are these practices affected by the **GDPR**? These regulations are being deeply **discussed nowadays**, particularly in countries that are trying to get back to normality and started to use **tracking-related applications** to **surveil their citizens**. Hence the pertinency of our question.