- ▼ Privacy challenge
  - ▼ Privacy Officer
    - ▼ Prepare
      - ▼ Understanding legislation
        - Document locations affected
        - Document key requirements
      - ▼ Understanding business model/strategy for data
        - ▼ What is it worth in terms of investment
          - What are the risks?
          - Where is the business value?
        - How sophisticated do the controls need to be
      - ▼ Establish ground rules
        - ▼ Defining privacy policies
          - Aims
          - Impacts
          - Implementation approach
        - ▼ Characterising scope of affected data
          - Data categories
          - Data set categories
          - Data processing categories
    - ▼ Campaign
      - ▼ Defining focus areas and priorities
        - ▼ Defining key business areas to focus on
          - Identifying business partners
          - Identify business owner
          - Link to business services
        - ▼ Defining key business services to focus on
          - Define key data sets
          - Define implementing APIs, software components and infrastructure

- ▼ Defining key subject areas to focus on
  - Data categories, attributes and classifications
- ▼ Commission Projects
  - ▼ Establishing current baselines
    - Processing descriptions for business services
    - ▼ Data set cataloguing
      - Data set identification
      - Data set modelling
  - Infrastructure upgrade and certification
  - Master data management
  - Data use strategy
  - ▼ Training
    - Secure infrastructure
    - Secure Engineering
    - Privacy by design
    - Employee basic privacy training
    - Managing a data breach
  - ▼ Automation
    - Metadata discovery
    - Breach detection and reporting
  - ▼ Process/procedure design
    - Customer onboarding
    - Employee onboarding
    - Business partner (service) onboarding
    - New business service
    - New system
    - Software development processes
- ▼ Review
  - ▼ Review project proposals

- - Perform privacy impact assessment (if necessary)
  - ▼ Review new / updated business service
    - Infrastructure certification
    - Data processing description
    - Consent management strategy
    - Data breach action plan
- ▼ Rehearse
  - Data subject request for data
  - Data subject request for deletion
  - Data breach incident
  - Regulator audit
- ▼ Assess
  - Extent of unprotected data
  - Extent of personal data use
  - Value of personal data to the business
- ▼ React (manage Incident)
  - Data subject request for data
  - Data subject request for deletion
  - Data breach incident
  - Regulator audit
- CDO
- Business Leader
- Developer
- Infrastructure Lead