ICT Project Guidance

Stakeholder Desires - Privacy

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## Description

<TODO>

## Synopsis

<TODO>

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## Introduction

BOSSCARD/ RAID: Background [], Objective, Options, Scope[In/Out], Stakeholders [Users], Constraints, Assumptions, Risks, Dependencies, Decisions, Deliverables.

# Desires

|  |
| --- |
| **Desires** |
| As a Privacy SME, I Desire being Provisioned with Access to the Project Documentation |
| As a Privacy SME, I Desire being Provided with a completed Privacy Threshold Assessment (PTA), which will describe the purpose of the System, and list the PII Attributes the System will collect, manage and protect. |
| As a Privacy SME, I Desire being Provided with Access to Design Documentation (eg: the Project Business Case, SAD, etc.) |
| As a Privacy SME, I Desire being Provided with access to Design Documentation demonstrating that Users are able to access, review, accept or not, versioned Privacy, Tracking, Data Usage, Opt Out Policies |
| As a Privacy SME, I Desire being Proviced with access to Design Documentation describing the DisplayNames (eg: BugsBunny021) be distinct and configurable from both real PII names and email addresses |
| As a Privacy SME, I Desire being Provided access to Design Documentation demonstrating that PII is persisted in a separate table (eg: outside the Users table) , preferable a separate Schema, to better enable Analytics & Reporting functionality |
| As a Privacy SME, I Desire being Provided access to Design Documentation describing the User phone numbers persisted for notification will not be displayed or transmitted by API |
| As a Privacy SME, I Desire being Proviced access to Design Documentation describing the User email addresses used for notification not be displayed or transmitted by API |
| As a Privacy SME, I Desire being Provided access to Operations Documentation demonstrating that Monitoring Specialists have a Process to alert the Privacy Officer who will handle alerting the Privacy Commissioner's Office and Business Owners as to security breaches |
| As a Privacy SME, I Desire being Provided access to Operations Documentation describing how Legacy System Data containing PII be inaccessible to development & delivery phase resources, irrespective of the Information's Security Classification |
| As a Privacy SME, I Desire being the Service's Privacy Posture Endorsement is a pre-requisite for C&A sign/off endorsement, required for CAB endorsement |

Appendices

Appendix A - Document Information

### Images

[Figure 1: TODO Image 2](#_Toc144995112)

### Tables

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### References

**There are no sources in the current document.**

### Review Distribution

The document was distributed for review as below:

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### Audience

The document is technical in nature, but parts are expected to be read and/or validated by a non-technical audience.

### Structure

Where possible, the document structure is guided by either ISO-\* standards or best practice.

### Diagrams

Diagrams are developed for a wide audience. Unless specifically for a technical audience, where the use of industry standard diagram types (ArchiMate, UML, C4), is appropriate, diagrams are developed as simple “box & line” monochrome diagrams.

### Terms

Refer to the project’s Glossary.

##### IT

: acronym for Information, using Technology to automate and facilitate its management.

##### ICT

: acronym for Information & Communication Technology, the domain of defining Information elements and using technology to automate their communication between entities. IT is a subset of ICT.