

Controls			
Control Tracking ID	Control Name	Control Description	Control Type
CP-714601	8. Cookies and other tracking technology	Present a notice that explains the type of and the purpose of cookie or other tracking technology being used. Link to Cookies must be available.	Privacy
CP-714602	8. Cookies and other tracking technology	Do not access or store personal information classified as Intel Restricted Secret or Intel Top Secret within the cookie or other tracking technology. For example, personal information of children or teens under the age of 18 years old, financial information, government identification number, etc.	Privacy
CP-714603	8. Cookies and other tracking technology	Identify and configure the cookie and other tracking technology as described in the Intel Cookie and Other Tracking Technology Policy , in particular: <ul style="list-style-type: none">Identify the cookie typeConfigure an originating domain name and path value that is accurate and identifies the business who initiated the cookie or other tracking technology.Set cookie expiration to:<ul style="list-style-type: none">Five years or less value for cookies containing non-personal information.One year or less value for cookies containing personal information classified as Intel Confidential	Privacy

Additional Controls

Privacy Risk	Privacy Control	Notes
Failure to comply with Intel policies and requirements	Ensure that appropriate security controls for handling personal information are in compliance with Intel Application Security Policy and Standards see https://goto.intel.com/apppolicy	
Failure to comply with Intel policies and requirements	Retain personal information in accordance with Intel Retention Guidelines and erase and/or delete all personal information when no longer required for the purpose for which it was obtained. Document duration of retention, method of destruction/deletion and responsible person. Otherwise the Project/Process Owner is responsible https://sharepoint.amr.ith.intel.com/sites/information_management/SitePages/rg-retention-guidelines-3.aspx	
Failure to comply with Intel policies and requirements	Present a privacy notice that explains what personal information is collected; the purpose for which Intel is collecting their personal information; how long the information will be retained and why; when it will be deleted; and whether their personal information will be shared with 3rd parties. Include links to the appropriate Intel Privacy Notice (ex: Global Employee and Global Contingent Worker Privacy Notice). If you are not collecting the data directly, rely on privacy notice and consent (where applicable) at source where data was collected. Purpose must be compatible with what was disclosed in original notice, ex: Global Employee and Global Contingent Worker Privacy Notice .	HR
Failure to comply with Intel policies and requirements	Any Intel business conducted in a cloud environment requires prior Intel Privacy Office and Intel Legal approval.	
Failure to comply with Intel policies and requirements	All internally developed, purchased or open-source applications in production are required to have a security certification. Register the application in Intel Application Profiler https://iap.intel.com/#/	Privacy Controls
Failure to comply with Intel policies and requirements	The system must integrate with Intel Enterprise entitlement platform - Access Governance System (AGS) to restrict access to valid business need to know.	