



TRUST
Over **IP**
FOUNDATION

Privacy & Risk TF Bi-Weekly Meeting

25 January 2020

 THE **LINUX** FOUNDATION

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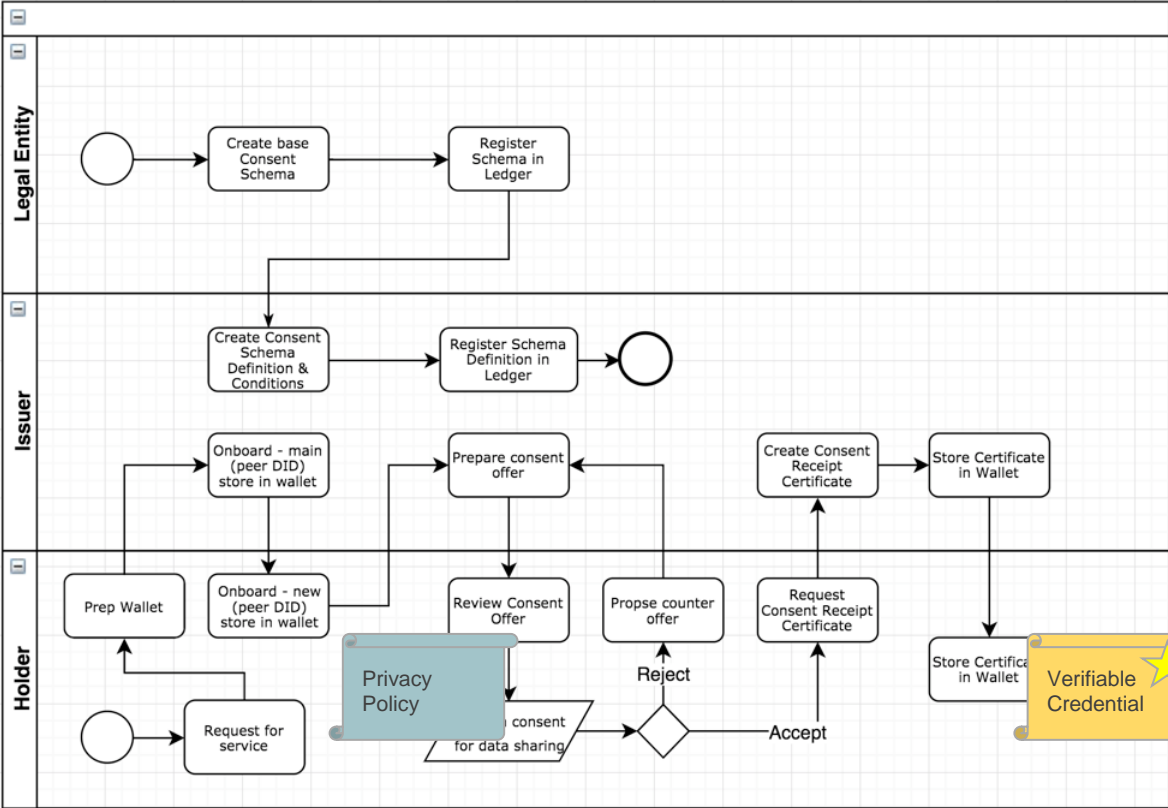
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Agenda

1. Welcome (Jan – 5 mins)
2. Newcomer Introductions
3. Specification work - check status
4. Demonstration of masking (Jan – 15 mins)
5. Discussion over separation of schemas (agreement, data attributes and assessment) (all – 15 mins)
6. Summary (Jan—5 mins)
 - › Meeting schedule

Privacy Agreement engagement



Privacy Policy Example

Privacy policy

Protecting your data, privacy and personal information is very important for us at our testing center facilities. It is important for us that our customers feel secure when using the Services. **Our test centers provide health related tests for example covid-19 immunity tests.** The data we can gather are secured based on [best practices set by GA4GH](#).

Topics

What Information we collect

- How the information is used
- How long the information is kept
- Who do we share your data with
- Newsletter, Promotions and Marketing
- Cookies
- Your rights
- Changes to the privacy policy
- How to contact us

What Information we collect

When you use our services we only collect information provided by you. We attempt to limit the information we collect to only what is necessary to legitimately provide our services. The information is stored within the EU.

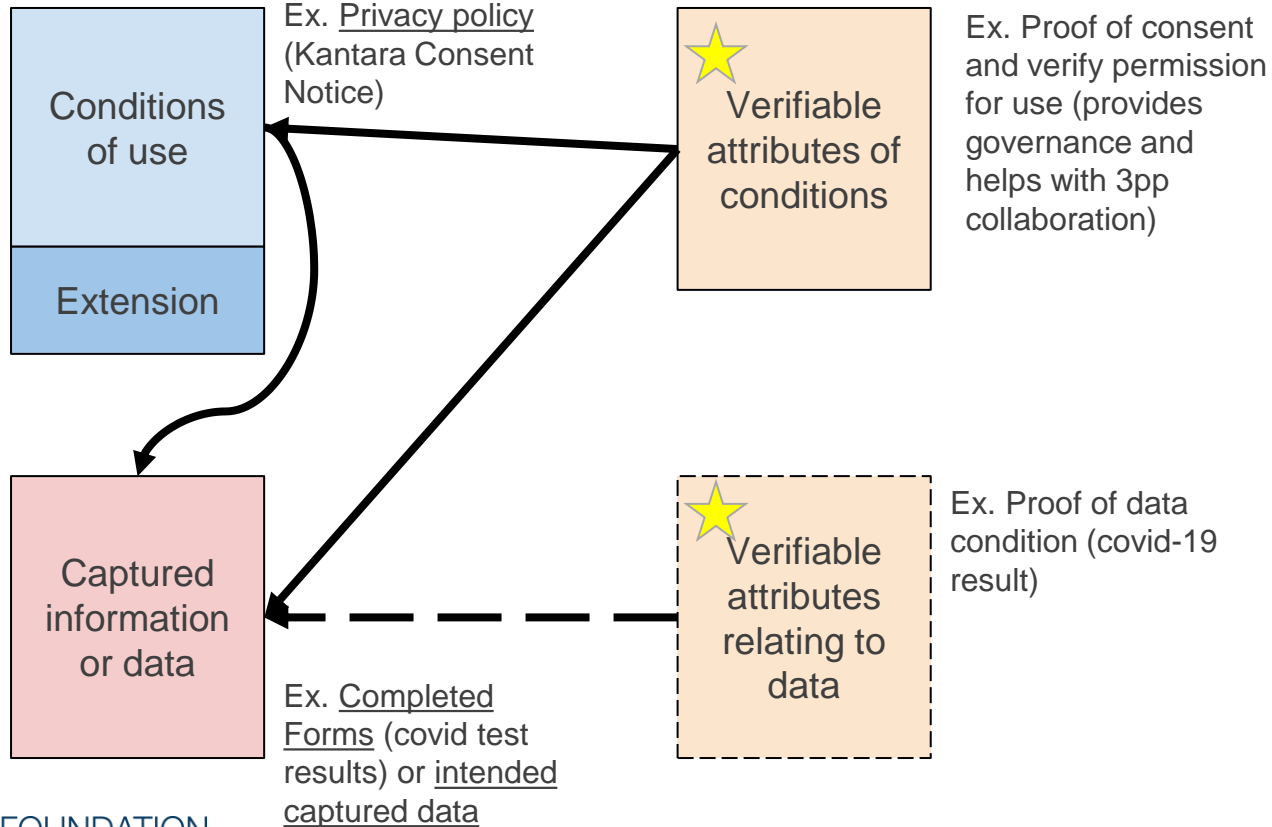
1. The following information is collected when you first register at one of our test centers
 - Name
 - [Personal identification number](#)
 - Phone Number (if provided)
 - [Email Address](#) (if provided)
 - Address (if provided)
2. Depending on the nature of the test performed we collect health related information from blood samples, physical information and/or other biological output. This information can include but are not limited to:
 - [Disease](#)
 - [Biomarkers](#)
 - [Physical conditions](#)

Privacy Agreement (VC)

Code of Conduct (VC)

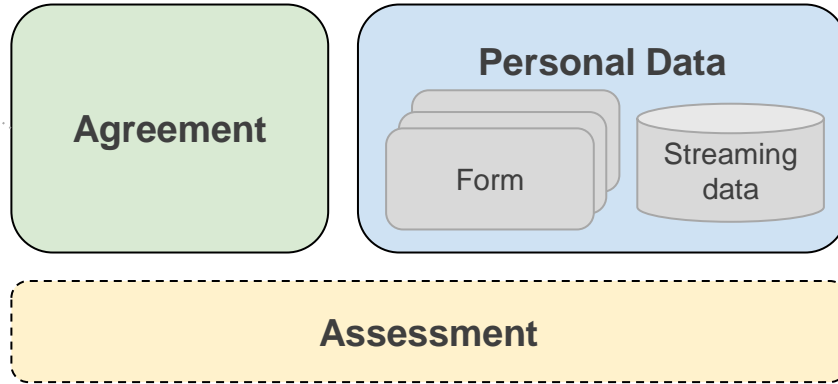
Data Capture (VC)

Form and VC relationship



Overview

- Privacy Agreement
- Consent for additional purpose (Data Sharing)



Collection of data either in a static (snapshot) form or streaming data

- Risk Assessment
- Data Privacy Impact Assessment
- Identify sensitivity of collected data and how to process

Newcomer Introductions

(30 seconds!)

1. Name
2. Location / time zone
3. Affiliation(s)
4. One-sentence summary of your interest in Privacy & Risk TF

Privacy and Risk Specification - input

- › BIT – personal information definition
- › Notice & Consent attributes + PDP extension
- › Overlays
 - › Masking (demonstrate an example)
 - › Risk
 - › Sensitivity
- › Assessment / Certification

Privacy and Risk Specification - draft

- › Initial draft to be reviewed
- › <https://docs.google.com/document/d/1UVsuX23DfwOZU3s2VN26ia9nggUizpJEPZZecyy8jDw/edit?usp=sharing>

Creating specification

- › This is a template for creating overlays or modifications to schemas.
 - › Objective
 - › Specification
 - › Attribute or overlay
 - › Classification convention
 - › Reference to standard/regulation/other

Summary (5 mins)

Recording

<https://wiki.trustoverip.org/display/HOME/PRTF+Meeting+Pages>

Next call: February 8th

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