

National Institute of Standards and Technology (NIST)
Privacy Framework: Governance

	Function	Category	Subcategory
	GOVERN-P (GV-P): Develop and implement the organizational governance structure to enable an ongoing understanding of the organization's risk management priorities that are informed by privacy risk.	Governance Policies, Processes, and Procedures (GV.PO-P): The policies, processes, and procedures to manage and monitor the organization's regulatory, legal, risk, environmental, and operational requirements are understood and inform the management of privacy risk.	<p>GV.PO-P1: Organizational privacy values and policies (e.g., conditions on data processing such as data uses or retention periods, individuals' prerogatives with respect to data processing) are established and communicated.</p> <p>GV.PO-P2: Processes to instill organizational privacy values within system/product/service development and operations are established and in place.</p> <p>GV.PO-P3: Roles and responsibilities for the workforce are established with respect to privacy.</p> <p>GV.PO-P4: Privacy roles and responsibilities are coordinated and aligned with third-party stakeholders (e.g., service providers, customers, partners).</p> <p>GV.PO-P5: Legal, regulatory, and contractual requirements regarding privacy are understood and managed.</p> <p>GV.PO-P6: Governance and risk management policies, processes, and procedures address privacy risks.</p>
		Monitoring and Review (GV.MT-P): The policies, processes, and procedures for ongoing review of the organization's privacy posture are understood and inform the management of privacy risk.	<p>GV.MT-P1: Privacy risk is re-evaluated on an ongoing basis and as key factors, including the organization's business environment (e.g., introduction of new technologies), governance (e.g., legal obligations, risk tolerance), data processing, and systems/products/services change.</p> <p>GV.MT-P2: Privacy values, policies, and training are reviewed and any updates are communicated.</p> <p>GV.MT-P3: Policies, processes, and procedures for assessing compliance with legal requirements and privacy policies are established and in place.</p> <p>GV.MT-P4: Policies, processes, and procedures for communicating progress on managing privacy risks are established and in place.</p> <p>GV.MT-P5: Policies, processes, and procedures are established and in place to receive, analyze, and respond to problematic data actions disclosed to the organization from internal and external sources (e.g., internal discovery, privacy researchers, professional events).</p> <p>GV.MT-P6: Policies, processes, and procedures incorporate lessons learned from problematic data actions.</p> <p>GV.MT-P7: Policies, processes, and procedures for receiving, tracking, and responding to complaints, concerns, and questions from individuals about organizational privacy practices are established and in place.</p>

**City of Seattle
Privacy Team Structure**

