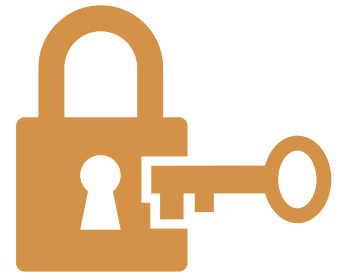


ESTABLISHING CLEAR & EFFECTIVE PRIVACY GOVERNANCE

An internal governance structure that fosters a privacy respectful culture is key to ensuring accountability for privacy.



It is important to obtain buy-in from the top and clearly define roles and responsibilities for all levels.

ESTABLISHING, DOCUMENTING AND IMPLEMENTING CLEAR ROLES & RESPONSIBILITIES FOR PRIVACY

It is important to clearly define the roles and responsibilities relevant to privacy for the:



- Head of the Organization (CEO, President, Minister, etc.)
- Governance Boards (Board of Directors, Supervisory Board, etc.)
- Privacy Officer
- Senior Management, Directors, Managers
- All staff



KEY QUESTIONS TO ASK

- Does your organization's senior leadership promote privacy as a priority?
- Is privacy embedded in your organization's broader enterprise risk management program?
- Do job descriptions for managers, directors, and/or senior management include requirements to support staff in complying with their privacy-related responsibilities?
- Does your organization have a Privacy Officer? Is their role well communicated and understood?
- Where does the Privacy Officer report within the organization?
- Is there formal reporting established from the Privacy Officer to the Head of the Organization & Governance Boards on privacy risk and compliance?
- Has everyone in your organization recently completed privacy training?

Did you answer "no" or "I'm not sure" to any of these questions?

We can help you strengthen and maintain accountability for privacy in your organization.

Learn more about our team, our practice, and how we can help at maraconsulting.ca

