

Data Privacy Gaps Identified in GAO-23-106443

Privacy compliance activities

Establish system-of-records notice policies



Establish privacy impact assessment policies



Develop privacy program plan



Coordination between privacy and other programs or functions

Ensure coordination with information security



Ensure coordination with IT budget and acquisition



Ensure coordination with workforce management



Ensure coordination with incident response



Risk management framework to manage privacy risks

Develop a privacy risk management strategy



Incorporate privacy in system authorization steps



Develop a privacy continuous monitoring strategy



0 4 8 12 16 20 24

Number of agencies



Addressed



Partially addressed



Not addressed

*Taken from GAO-23-106443 Report

Gao 20report On Privacy

DP Hallahan



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