Workflow Diagram PE-1
Start
1.1 Introduce Proposal
1.2 Notify ESC
1.3 Assess Privacy Implications
Privacy Implications?
Yes
No
1.4 Notify ESC
1.5 Notify Committee Chair
1.6 Monitor Development Activities
Workflow PE-2
Workflow Diagram PE-2
Start
2.1 Evaluate Privacy Issues
2.2 Notify ESC and Develop Mitigation
2.3 Review Privacy Issues and Mitigation with Committee
2.4 Monitor Develop Activities
Final Draft?
No
Yes
Workflow PE-3
Workflow Diagram PE-3
Start
3.1 Final Informal Assessment
All Privacy Issues Resolved?
No
Yes
3.2 Notify Privacy Committee Chair
3.3 Develop Mitigation Recommendations
3.4 Notify Committee Chair
Mitigation Recommendations Accepted?
Yes
No
3.5 Submit to Formal Privacy Evaluation
Workflow FPE-1