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Action:	For Decision

Privacy Controls Framework Update

1. Purpose

This paper outlines amendments that have been made to the Privacy Controls Framework (PCF) following discussions that took place at the October 2018 Panel meeting, relating to compliance of Other Users who do not wish to make use of all the functionality accorded to them in the Other User role.

Appendix A sets out the amendments to obligations I1.2 – I1.4 to clarify expectations around the above, and an FAQ has also been added in to the framework to cover this topic. The amendments have not been accepted and left as red lined to highlight the changes.

2. Recommendations

The Panel is requested to:

- **APPROVE** the Privacy Controls Framework V2.2.

Nick Blake

SECAS Team

2 November 2018

Attachments:

Appendix A – Privacy Controls Framework V2.2 (**Amber**)