



Privacy @ IBM

Harriet P. Pearson Chief Privacy Officer IBM

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THE CHALLENGE

(Why Focus on This Issue?)

BECAUSE PRIVACY IS A STRATEGIC IMPERATIVE

Must address in order to build an environment where individual concerns are respected and protected, and information flows safely and securely between businesses.





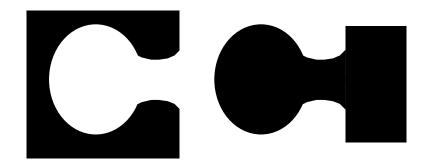
term relationships

- ✓ Customer Trust: Do I trust IBM as a company to do business with?
- ✓ Employee Trust: Do I trust IBM as my employer?
- ✓ **Government Trust:** Can organizations that handle information maintain trust?
- ✓ Citizen Trust: Am I comfortable interacting with the "information society"?





Good privacy needs good security



- ✓ More people see them as the same
- ✓ Co-existent relationship; not mutually exclusive
- ✓ Can have good security without privacy
- ✓ Can't have good privacy without good security





GLOBAL reality

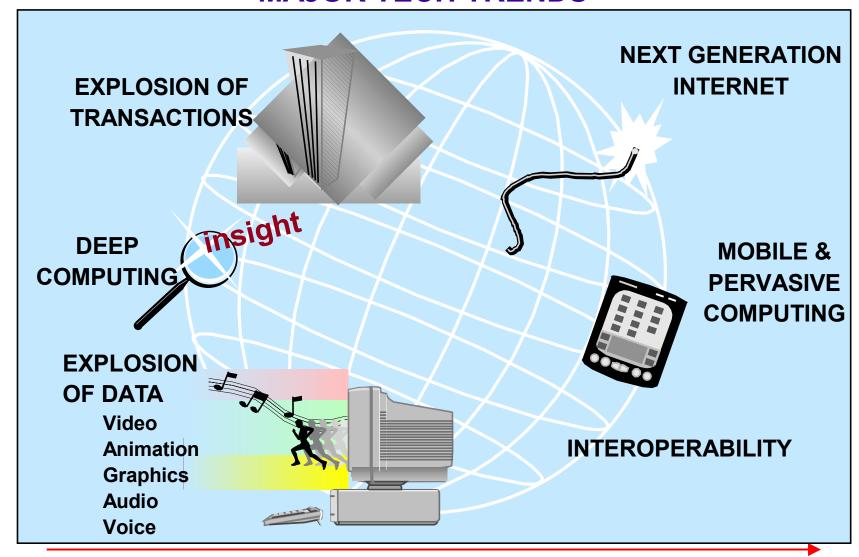
- ✓ It's not new.
- ✓ But it's complex
- ✓ It's here to stay
 - Internet revolution is at best 10% complete
 - Number of users / 3-5 years expect 1 billion people using the Net
 - Chips / 10X in 5 years
 - Computing power / 10X in 4 years
 - Storage / 10X in 6 years
 - Content / 3000% more data collected over next five years





GLOBAL reality

MAJOR TECH TRENDS







not technology...

- ✓ Effective privacy policies are a starting point
- ✓ But execution is the imperative
- ✓ Need a management system for privacy -- MSP!





But privacy 15 about technology as well...

- ✓ New technologies being developed to help users define privacy preferences
 - e.g. P3P
- ✓ And enterprise privacy management can be improved/automated using technology
 - e.g. Tivoli Privacy Manager, Zero Knowledge Enterprise Privacy Manager





Privacy at IBM

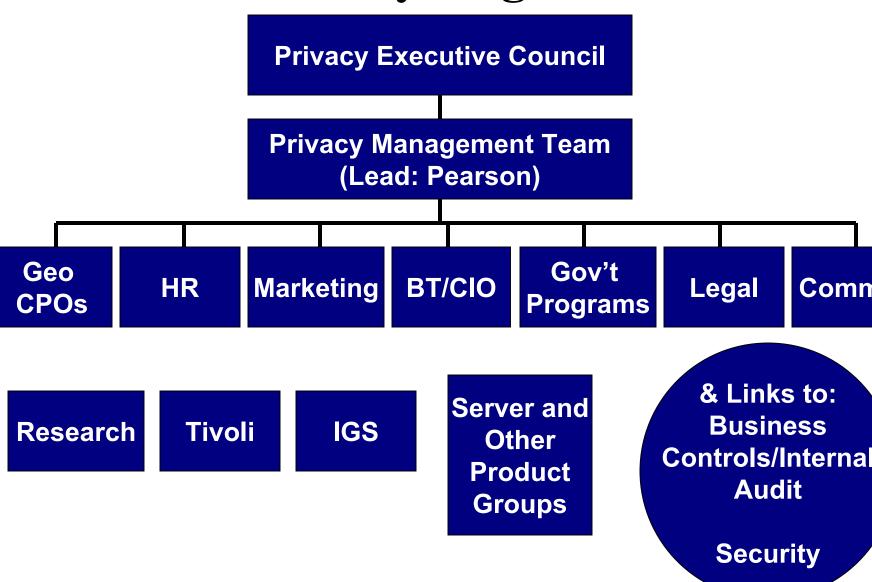
Internal

- •IBM proactive since the 1960s--first company to adopt global policy
- •Dedicated Chief Privacy Office leads privacy team worldwide





Internal Privacy Organization







CPO Objectives

- •Create organizational structure to implement privacy strategy
 - •Privacy Management Team
 - •Management System for Privacy (MSP)
- •Inform and support Executive Privacy Council
- Intranet site and other communications
- •Use technology, business controls to drive implementation
- Unify technology and research efforts
- Engage in policy discussions internationally





Issue-Specific Policies and Initiatives

Issue-specific Corporate Instructions

HR Personal Data

Web Personal Data

Business' Personal Data

Data Security

Detailed Implementation Guidelines

for example, notice, opt-out/opt-in language, system design guidelines, 'back-office' processes, enforcement mechanisms, etc.

All Available on Dedicated Intranet Site





Privacy at IBM

Privacy Research Institute

- ✓ Established November 2001
- ✓ First of kind initiative
- ✓ Worldwide initiative to enable privacy in e-commerce, including e-business, pervasive and mobile computing, knowledge management, and intrusion detection
- ✓ Input and guidance from an international External Advisory Board of technology, government and policy experts





Privacy at IBM

Privacy Customer Council

- ✓ Established November 2001 to gather input from marketplace
- ✓ Work hand-in-hand with IBM to address and define emerging needs and next-generation Tivoli privacy management softwar
- ✓ Founding members include Deloitte & Touche, Fidelity Investments, U.S. Department of Commerce, Travelers Insurance, Marriott International, T. Rowe Price, Novant Healt and TELUS





Privacy Solutions

Enterprise Privacy Architecture

- ✓ A business approach to privacy
 - Methodology supporting technology
 - An architecture for privacy solutions
 - A common framework to build privacy into business processes

STRATEGY
CONTROLS
PRACTICES
DATA OBJECT RULES

TECHNICAL ARCHITECTURE

- ✓IBM is helping customers drive privacy preferences, regulatory requirements and business needs deep into enterprise infrastruct
- ✓ Trusted e-business





Privacy Solutions

Enterprise Data Management Software

- ✓ Enable enterprises to leverage PII (Personally Identifiable Information) while ensuring protection of customers' individual privacy.
 - Tag/classify PII data (non-invasively)
 - Record privacy policy associated with each type of data
 - Record which policy is in effect at the time a user submits da
 - Monitor/enforce submission/access to PII
 - Report on access to data and compliance with privacy policy

