

ISO 22307:2008-05 (E)

Financial services - Privacy impact assessment

Contents		Page
Foreword		iv
Introduction		v
1	Scope	1
2	Normative references	1
3	Terms and definitions	1
4	Abbreviated terms	2
5	PIA requirements	3
5.1	Overview of PIA requirements	3
5.2	General PIA process requirements	3
5.3	Specific PIA process requirements	3
	Annex A (informative) Frequently asked questions related to PIA	8
	Annex B (informative) General questionnaire to determine when to begin a PIA	16
	Annex C (informative) Questionnaire for PIA objectives	17
	Annex D (informative) Questionnaire on PIA initial procedures	18
	Annex E (informative) Questionnaire on adequacy of internal controls and procedures	19
	Annex F (informative) PIA questionnaire for assessing privacy impacts for retail financial systems	20
	Bibliography	28