

Confidential information

Charter

Principles

Sub-working groups may need to access sensitive or proprietary information in order for the DSSA to do its work

These procedures are an exception to accountability and transparency standards

No formal NDA required for membership in the DSSA

Sub-working groups

Only required where members of sub-working groups need to access and protect confidential information

If needed: sub-WG members sign formal Affirmation of Confidentiality and Non-Disclosure agreement

If needed: project or issue-specific Non-Disclosure Agreement

If needed: separate private sub-working group email lists

Use-cases

Type 1

Sensitive, attributed

Distribution to sub-groups only

Governed/enforced by DSSA NDA (and project/use-specific NDAs if needed)

Highest standard of protection

Type 2

Sensitive, non-attributed

Distribution to sub-groups only

Transmitted through trusted 3rd party or summaries of Type 1 information developed by sub-group

Sub-group determines ultimate distribution (information provider has final say on "sanitized" versions of information they've submitted)

Type 3

Not sensitive, not attributed

Distributed to the DSSA and ultimately the public (via email list, wiki, report, etc.)

"Sanitized" information developed by sub-groups

Primarily Type 2 information that has been approved for release by the sub-group that developed it

Type 4

Not sensitive, attributed

Distributed to the public (via email list, wiki, report, etc.)

Dimensions

Sensitivity

Options

Sensitive

Not sensitive

Nature

Data (for analysis)

Internal processes

Trade secrets

Decision made by information-provider

May require compartmentalization across sub-groups

Attribution

Options

Attributed to source

Not attributed to source

Decision made by information-provider

Non-attributed info transmitted through trusted 3rd part or from sub-group "sanitizing"

Distribution

Options

Distribute to the public

Distribute to sub-groups

Sub-groups decide distribution for sensitive information (information-provider has final say)

Open questions

Mechanisms needed

Tracking membership

In DSSA?

In sub-groups

Open questions

Code of conduct for group -- is the charter sufficient? Preliminary answer: charter is sufficient

Who is the trusted 3rd party for transmitting non-attributed information? +