

## 2021 WTA 2<sup>nd</sup> Task Force Meeting Summary



(11 May 2021) - The meeting started from reviewing the current stage of GTO. Beginning with Group A, Yao Pan raised concerns about Measurability of 1.1 Accuracy, with which different certifiers have own criteria to comply, and the descriptions of questions can be improved for better understanding. She also suggested to allow the merchants to put the link of the homepage. Echihiro Mandai san also submitted the insights from Tradesafe, though he is in the hospital during the meeting.

During the discussion, Hasnida Binti Zainuddin expressed how CyberSecurity utilize WTA code of conduct as a guideline and guide merchant to meet the requirements. Ramesh EVB suggested to provide a template with clear explanation for merchants to comply as CommerceNet already did.

For Group B, it started from Privacy section by Kenying Tzeng. She expressed the existing principles from viewpoints of data privacy law are important. She also questioned about article 4.3, Collection Limitation, whether it can be measured for subjective judgement. Meanwhile, JJ Pan had concern about article 4.5.2, Clarity and understandability of “Choice”, which is uneasy to measure unless the table question is deployed.

For Group C, Hasnida commented from article 3.1 to article 3.4 and expressed that all of them are good enough. She especially mentioned about article 3.2, Security of Stored Information, in which cloud storage can be added. In the meantime, Joseph Yuan shared the situation in Hong Kong where people are more aware of data privacy and data security during Pandemic.

Richard Chen raised the issue that article 4.7 (Security Safeguards) might be redundant with Security section. Especially some statements under article 4.7 are mainly focus on “PI security safeguard” with different perspectives from Security section. Thus, he suggested 4.7.1 to 4.7.4 remains no change. Article 4.7.3 “Proportionality of Safeguards” needs to check with every country for Measurability. Article 4.8.1 to 4.8.6 look like testing procedures of article 4.8. Article 4.9 consists of “Accountability of PI Controller” and “Transfer of Personal Information”, in which he suggested to separate them into two Articles. Ramesh and Hasnida also comments on the necessity for “Privacy Procedures of Third parties”.

Ramesh and Dr. Toh SeeKiat will review and propose the comment based on Singaporean experiences during next meeting. JJ suggested the next meeting to propose the changed articles, consider the possibilities of cross-border and conclude the reviews. At last, the participants agreed to schedule the next meeting in the afternoon of June 29, 2021.