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UTAH DEPARTMENT OF GOVERNMENT OPERATIONS

Office of Data Privacy

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Strategic Data Privacy Program Framework

The Office has collaborated with numerous governmental entities, associations, and subject matter experts to develop a strategic data privacy program framework to support governmental entity compliance with the May 1, 2025, deadline to have implemented a privacy program as required under the GDPR.

This Framework lays out a privacy program schema that entities may adopt as part of their program.



Strategic Data Privacy Program Framework

The Framework is comprised of:

- privacy practices based on legal requirements,
- a maturity model to measure the maturity of practices, and
- strategies of the Office to assist entities to meet their privacy obligations and mature their privacy practices.



Ad Hoc

Privacy practices are undocumented and reactive.

Defined

Basic privacy practices are in place, but informal, and processes are inconsistently applied.

Consistently Implemented

Privacy practices are documented and implemented, with assigned roles and training, but with inconsistent application and execution.

Managed

Privacy is integrated into operations, with systematic risk management, regular monitoring, and comprehensive training.

Optimized

Privacy is fully embedded in the organizational culture, with advanced practices, continuous improvement, and proactive management.

Strategies to mature privacy practices

ODP Strategy 4

ODP Strategy 3

ODP Strategy 2

ODP Strategy 1



Entity Strategies





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Thank You

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