GPA COVID-19 Working Group

Matrix of Deliverables
<table>
<thead>
<tr>
<th>1. Identify and examine most common pressing issue and share information</th>
<th><strong>Action Plan</strong> (Based on Terms of Reference and Portfolio)</th>
<th><strong>Output</strong></th>
<th><strong>Timeline</strong></th>
<th><strong>Members’ Contribution</strong></th>
<th><strong>Lead</strong></th>
<th><strong>Accomplishments</strong></th>
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<td>• Make recommendations for and coordinate the GPA’s responses on privacy and data protection issues arising in the context of the COVID-19 pandemic and the road to recovery, • Conduct the following survey among GPA members and observers to identify pressing issues and help tailor COVID-19 related guidance, information, and capacity building activities: o Survey on Emerging Privacy Issues post 2020 Virtual Closed Session o Survey on Capacity Building Lessons Learned • Announce initiatives that can be shared to the GPA</td>
<td>• Joint Statement on the use of health data for domestic or international travel purposes Survey results to be published on the GPA website • Updated GPA COVID-19 Resources page and Calendar of Activities</td>
<td>• Drafting of Joint Statement-February-March 2021 • Respond to Sub-Group 1 survey questionnaire by 26 March 2021 • Respond to Sub-Group 2 survey by 19 March 2021 • Publish results by September 2021</td>
<td>• Comments/inputs on drafting of joint statement • Answer survey • Contribute to GPA Resources Page • Update GPA Calendar of Activities</td>
<td>ICO UK, NPC Philippines, Sub-Group 1, and Sub-Group 2</td>
<td>March 2021: Publication of Joint Statement on the use of health data for domestic or international travel purposes March 2021: Working Group members accomplished the Survey April-May 2021: Sub-Groups 1 and 2 reported the Summary of Surveys September 2021: Publish COVID-19 Protocols Lessons Learned Survey Results Report on GPA COVID-19 Resources page</td>
<td></td>
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<td>5 Deliverables from Terms of Reference</td>
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| 2. Collate evidence and produce case studies | • Conduct survey on Experience and Best Practices in Response to COVID-19 for 2nd Edition of Compendium of Best Practices  
• Compile relevant experiences and best practices | 2nd Edition of Compendium of Best Practices | • Survey circulated on May/June 2021  
• Draft of 2nd Edition of Compendium of Best Practices circulated in September 2021  
• Deadline for comments: 01 October 2021 | Answer survey for 2nd Edition of Compendium of Best Practices | Sub-Group 1 on Emerging Privacy Issues headed by PCPD Hong Kong | January 26, 2021 (2nd GPA WG Meeting): PCPD Hong Kong delivered update on Sub-group 1 workplan  
September 27, 2021: PCPD Hong Kong circulated the first draft of the Compendium to Working Group membership for comments. |
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<td>3. Appropriate outreach to external stakeholders</td>
<td>Encourage GPA members and observers to share Joint Statement on the use of health data for domestic or international travel purposes among stakeholders</td>
<td>Survey on feedback on the Joint Statement on the use of health data for domestic or international travel purposes</td>
<td>Ongoing</td>
<td>• Feedback on the Joint Statement on the use of health data for domestic or international travel purposes</td>
<td>NPC Philippines and GPA Secretariat</td>
<td>September 02, 2021: The Chair, COVID-19 Working Group Secretariat, GPA Executive Committee Representative, GPA Secretariat, and WHO conducted meeting regarding the Joint Statement</td>
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**Collaboration with other networks and organizations on COVID-19 related events**

   - **Members’ Contribution:** Collaborate with GPA COVID-19 Working Group on relevant events/seminars within their networks/regions
   - **Accomplishments:** 2 collaborative webinars with OECD and CIPL
   - **Members’ Contribution:** Recommend speakers and attend workshop
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| 4. Develop capacity-building activities | • Working Group initiated capacity building activities | • COVID-19 Working Group Webinar: Jurisdiction Reports on COVID-19 Responses | • 28 May 2021 | • Participate as speakers and/or moderators  
• Promote and attend webinars  
• Jurisdiction Reports on COVID-19 Responses highlighting how data protection authorities have responded to the privacy and data protection challenges brought about by COVID-19 pandemic. | NPC Philippines and Sub-Group 2 on Capacity Building | 28 May 2021: 1st Webinar: Jurisdiction Reports on COVID-19 Responses Responses during the Philippines NPC Privacy Awareness Week 4th National Data Privacy Conference 2021 |
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| 5.  | Prepare for a resolution on COVID-19 proposals | Develop Resolution to continue and broaden the work of the COVID-19 Working Group and evolving its mandate to focus on data protection and privacy issues and concerns related to sharing of personal data. | Draft resolution on data sharing for the public good | • Drafting of Closed Session Report – July 5-15, 2021  
• Circulate for comments to WG Members – July 16-26, 2021  
• Revisions and submission – July 27-30, 2021  
• Consultation with wider membership – August-September 2021 | Comments and recommendations, and interest to co-sponsor | NPC Philippines | Ongoing |
Timeline of Deliverables

- **January 15**: 1st COVID-19 WG Meeting
- **February 10**: 3rd COVID-19 WG Meeting
- **February 24**: 4th COVID-19 WG Meeting
- **March 10**: 5th COVID-19 WG Meeting
- **March 24**: 6th COVID-19 WG Meeting
- **April 07**: 7th COVID-19 WG Meeting
- **April 21**: 8th COVID-19 WG Meeting
- **May 05**: 9th COVID-19 WG Meeting
- **May 28**: COVID-19 WG initiated capacity-building: Jurisdiction Reports on COVID-19 Responses
- **June 02**: 10th COVID-19 WG Meeting
- **June 21-22**: GPA COVID-19 WG with OECD: One Year Later: Addressing the Data Governance and Privacy Implications of the COVID-19 Pandemic and the Road to Recovery
- **July 07**: 11th COVID-19 WG Meeting
- **August 04**: 12th COVID-19 WG Meeting
- **August 24**: GPA WG with CIPL: COVID-19’s Impact on Data: Lessons Learned and the New Future
- **September 01**: 13th COVID-19 WG Meeting
- **September 02**: GPA WG-WHO Meeting: GPA Executive Committee Joint Statement
- **October 06**: 14th COVID-19 WG Meeting
- **October 2**: 2nd Edition of Compendium of Best Practices In Response to COVID-19

**Deliverables**

- Deliverable 1: Publish Joint Statement on the use of health data for domestic or international travel purposes
- Deliverable 2: Resolution on data sharing for the public good
- Deliverable 3: GPA WG with CIPL: COVID-19’s Impact on Data: Lessons Learned and the New Future
- Deliverable 4: GPA COVID-19 WG initiated capacity-building: Jurisdiction Reports on COVID-19 Responses
- Deliverable 5: GPA COVID-19 WG initiated capacity-building: Jurisdiction Reports on COVID-19 Responses