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Ordinance on the Security and Privacy Officer (OSPO)

Board Draft v0.2

Art. 1 Fundamentals

- 1 The Security and Privacy Officer is an independent audit institution responsible only to the Board.
- 2 The Security and Privacy Officer is not bound by any instructions except this ordinance and superior regulations.

Art. 2 Election and removal

- 1 The Security and Privacy Officer is elected for a term of one association year by the Board.
- 2 When the office becomes vacant during the term, a by-election is held by the Board.
- The Security and Privacy Officer may not be a member of the Board, the Control Committee or any organ, office or outsourced activity that might have security or privacy issued.
- 4 The Security and Privacy Officer may be dismissed by a two-thirds majority of the Board.

Art. 3 Tasks

- 1 The Security and Privacy Officer shall inspect all organs, offices and outsourced activities of the Pirate Party Switzerland where security or privacy issues might arise.
- 2 The committees and the Pirate Court are excempt from the activities of the Security and Privacy Officer. They may however request the services of the Security and Privacy Officer at their discretion.
- The Security and Privacy Officer shall analyze threats, concerns and problems and shall recommend improvements directly to the head of the organ, office or outsourced activity.
- 4 The Security and Privacy Officer shall put forward his recommendations in formal motions to the organ, office or outsourced activity if they are not otherwise heeded.



Art. 4 Reporting

- 1 The Security and Privacy Officer shall report orally and in written summary to the Board once a month. In the absence of a board meeting the report is made both to the Presidium and Direction.
- 2 The regular report shall cover any thread, concerns and problems encountered, any recommendations given and any progress made in mitigation.
- The regular report shall recommend to the Board any additional measures deemed necessary in mitigation.
- 4 The Security and Privacy Officer shall report in writing to the Pirate Assembly anually.

Art. 5 Emergencies

- 1 In case of clear and present danger to security or privacy, the Security and Piracy Officer shall inform the head of the corresponding organ, office or outsourced activity without delay and demand immediate mitigation.
- 2 Should the organ, office or outsourced activity fail to mitigate the problem in a reasonable time the Security and Privacy Officer shall inform the President and the Director immediately.

Art. 6 Sources

- 1 The Security and Privacy Officer has the right to sit in on meetings, review documents and inspect physical data storage of the organs, offices and outsourced activities.
- 2 The Security and Privacy Officer is forbidden from disclosing any information received in this capacity except as necessary in the reports.

Art. 7 Access

- 1 The Security and Privacy Officer has read access to all systems and services.
- 2 Where read access is not feasible, the Security Officer has full access.
- The Security and Piracy Officer is forbidden from modifying any system or service using his privileges.
- 4 Any access requested by the Security and Privacy Officer must be granted as soon as possible.

Art. 8 Organization

- 1 The Security and Privacy Officer shall autonomously organize his activities.
- 2 The Security and Privacy Officer may appoint and dismiss deputies and delegate any power or task except his duty to report.