PARROT ONTOLOGY TECHNICAL REPORT

A PREPRINT

Lamya Alkhariji AlkharijiLa@Cardiff.ac.uk

Suparna De s.de@surrey.ac.uk

Omer Rana RanaOF@cardiff.ac.uk

Charith Perera PereraC@cardiff.ac.uk

July 25, 2022

ABSTRACT

As the Internet of Things (IoT) technologies are becoming widespread in our lives, privacy issues are significantly raising to the surface. The aim of this research is to develop a personal assistant that is able to answer software engineers questions about privacy practices during the design phase. Thus, there is a demanding need to develop a method that assists software developers to understand and apply the Privacy by Design (PbD) practices into their systems. We used semantic web technologies to model the knowledge of PbD schemes, their intersections with Privacy Patterns, IoT system needs, and the Privacy Patterns that should be applied in these IoT systems. In this paper, we are introducing the PARROT ontology that combines these pieces of knowledge. To assemble the PARROT ontology's requirements, we first associated many real-world IoT use cases with a set of well-known Privacy Patterns that should be applied by the software developers. Then, we gathered Competency Questions (CQs) about these IoT use cases from researchers and software developers throw a series of workshops we conducted, and we curated with 81 CQs to be modeled. We proved the validation of the PARROT ontology and evaluated it with the Common Pitfalls with the help of Protégé & HermiT Reasoner, Ontology Pitfall Scanner (OOPS!), and external experts. We demonstrated the use of the PARROT ontology by user based study and found that the PARROT ontology is able to answer up to 58% of software engineers' questions.

Contents

| 1 | Introduction | | 2 | | | | | |
|---|---|--|----|--|--|--|--|--|
| 2 | Use Cases | | 3 | | | | | |
| 3 | Ontology Requirements Specification Document (ORSD) | | | | | | | |
| 4 | Data Set | | 8 | | | | | |
| 5 | Validation | | 13 | | | | | |
| 6 | Evaluating the Common Pitfalls | | 22 | | | | | |
| | 6.1 Structural Dimension | | 22 | | | | | |
| | 6.2 Functional Dimension | | 22 | | | | | |
| | 6.3 Functional Dimension | | 22 | | | | | |

| 7 | Exp | ert Evaluation Form | 23 |
|---|------|-----------------------------|----|
| 8 | Con | tent Evaluation | 33 |
| 9 | Figu | ires | 43 |
| | 9.1 | Paper Figures | 43 |
| | 9.2 | PARROT Ontology Screenshots | 44 |
| | | | |

Keywords First keyword · Second keyword · More

1 Introduction

In this document, we present the technical report for the phases of building the PARROT ontology. We present the six use cases with their descriptions and Data Flow Diagrams (DFDs). Then we set out the Ontology Requirements Specification Document (ORSD) which lists the purpose, scope, non-functional requirements, and functional requirements (i.e., Competency Questions (CQs)) for building the PARROT ontology. Afterwards, we put on view a table of the analysis of the information needs for the PARROT ontology. Next, we disclose the PARROT ontology RDF file. In addition, we display the validation of the PARROT ontology via SPARQL queries. Moreover, we present the show evaluation form that we made to assess the PARROT ontology. Finally, we reveal the content evaluation details that we collected from a user study. The full information about this information will be found in our published paper under the title: Quarriable Privacy by Design Knowledge Towards Augmenting Internet of Things Developer Capabilities and Knowledge.



Figure 1: Health Care System DFD

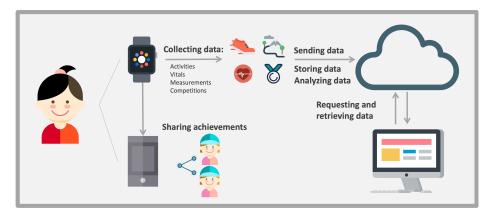


Figure 2: Fitness Watch System DFD

2 Use Cases

• Health Care System

Diabetes treatment and monitoring is an IoT application that analyses patient health data to issue alerts and notifications. The researcher needs to gather and analyze data from a Continuous Glucose Monitor (CGM) sensor device worn by her patients. The sensor measures glucose levels by taking readings at consistent intervals across several days. The researcher uses an application that can detect any triggers for blood glucose levels. This application analyses the gathered data and produces a notification to both the patient and the nurse. In addition to the researcher, the nurse, and the doctor have access to patient data for follow-up purposes. The figure 1 shows the DFD of the system.

• Fitness Watch

Fitness Watch is a system that keeps records of data subjects' activities. It also sends the data to the cloud and allows the data subject to access them via an online website. The figure 2 shows the DFD of the system.

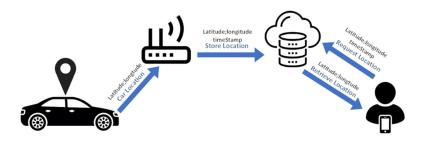


Figure 3: Real Tracking Location System (RTLS) DFD



Figure 4: Park Monitoring System DFD

• Real Tracking Location System (RTLS)

Real Tracking Location System (RTLS) aims to help the driver to find where he parked his car. It is considered as a real time tracking solution where it stores and retrieves the parked car location in a centralized system. As the figure illustrates the use case, the location data will be sent by the GPS device embedded in the car via the gateway to be stored in the cloud. When the user wants to get this information, he requests the location data via a provided mobile application. Thus, the application will retrieve the car location and show it to the user. The figure 3 shows the DFD of the system.

• Park Monitoring System

Park Monitoring System is designed for a park theme that facilitates many rides for visitors with waiting queue. This system will help to get expected waiting time for each ride. A snapshot for the queue will be taken from a camera device, the photos will be analysed by applying a specific API. Then, the analysed data will be sent from the park edge to the cloud environment via the gate way. The supervising team are able to monitor the status for each ride from the monitoring edge. They can request and retrieve the data from the cloud environment via the gateway. The figure 4 shows the DFD of the system.

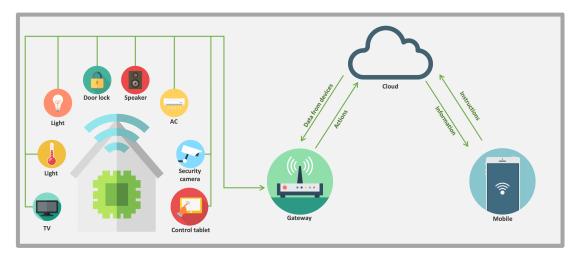


Figure 5: Smart Home System DFD

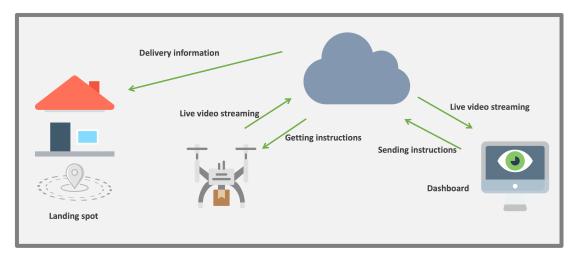


Figure 6: Drone Delivery System DFD

• Smart Home System

Smart home system has many sensors in the house that are connected to the cloud to either observe or control the devices in the home. The figure 5 shows the DFD of the system.

• Drone Delivery System

Drone delivery is a system that makes shipments to customers' homes. When the shipping company packs the shipment in a box of the drone, they use the GPS and the Camera to guide the drone to the right home. The figure 6 shows the DFD of the system.

3 Ontology Requirements Specification Document (ORSD)

- 1. **Purpose** The purpose of building the PARROT ontology is to combine the knowledge of privacy-preserving schemes and IoT devices for systematic guidance to software developers when designing IoT systems.
- Scope The ontology will include the 10 Privacy by Design (PbD) schemes cited in the technical report, IoT knowledge. In addition, it encapsulates the associations of IoT and PbD schemes to answer the competency questions stated in this document.
- 3. **Implementation Language** The ontology must be implemented in the OWL2 language.
- 4. **Intended End-Users** User1. Software developers who are intending to apply privacy-preserving practices in the design phase of their systems. User2. Researchers who are looking for a modeled knowledge of privacy schemes and IoT sensors for different purposes.
- 5. **Intended Uses** Use1. For tools that need a semantic knowledge base to get information about applying privacy-preserving practices. Use2. For companies and organizations who intend to apply privacy-preserving practices.

6. Ontology Requirements

- (a) Non-Functional Requirements
 - NFR1. The ontology must include all Privacy by Design (PbD) schemes stated in the technical report.
 - NFR2. The ontology must include the relationship between the different PbD schemes as stated in the technical report.
 - NFR3. The ontology must identify similar PbD schemes.
 - NFR4. The ontology must include the IoT components.
 - NFR5. The ontology must include the IoT components and their associated Privacy Patterns.
- (b) Functional Requirements: Groups of Competency Questions

CQG1. Health System (11 CQ)

- CQ1. What are PbD patterns I should apply if my system includes a user interface/ mobile application/ screen/ mobile phone?
- CQ2. What are PbD patterns I should apply if my system stores data subject's information in a cloud-based data base?
- CQ3. What are PbD patterns I should apply if my system reports data subject's information to an Administrator/ Controller?
- CQ4. What are PbD patterns I should apply if my system shares data subject's information to a third party/ another organization?
- CQ5. What are PbD patterns I should apply if my system requires collecting Personal Data?
- CQ6. What are PbD patterns I should apply if my system includes a Sensor/ device that collects data?
- CQ7. What are PbD patterns I should apply if my system routes data subject's information among the system components /nodes?
- CO8. What are the PbD privacy patterns I should apply if my system requires user login?
- CQ9. What are the PbD privacy patterns I should apply to allow data subject to have control on his stored data?
- CQ10. What are the PbD privacy patterns I should apply to allow data subject to choose his collected data?
- CQ11. What are the PbD privacy patterns I should apply if my system collects data subject's location?

CQG2. Drone Delivery (9 CQ)

- CQ12. What are PbD patterns I should apply if my system provides tracking service?
- CQ13. What are PbD patterns I should apply if my system was attacked?
- CQ14. What are PbD patterns I should apply if my system stores address data that belong to previous customers?
- CQ15. What are PbD patterns I should apply if my system has the possibility of being infiltrated?
- CQ16. What are PbD patterns I should apply if my system allows customers to delete their data at any time?
- CQ17. What are PbD patterns I should apply if my system provides cloud access to customers as well?

- CQ18. What are PbD patterns I should apply if my system provides drone access to more than one users (pilots) to provide required services?
- CQ19. What are PbD patterns I should apply if my system requires 24 hour monitoring?
- CQ20. What are PbD patterns I should apply if my system save historical data for how long?
- CQ21. What are PbD patterns I should apply if my system recorded sensitive information about customers?

CQG3. Fitness Watch (30 CQ)

- CQ22. What are PbD patterns I should apply to ensure data subject's advantage?
- CQ23. What are PbD patterns I should apply to ensure my system does not collect data more than what is stated in the privacy policy?
- CQ24. What are the PbD patterns I should apply if the system capabilities such as microphone is always on?
- CQ25. What are PbD patterns I should apply if my system shares data subject's information with third party. e.g., insurance companies?
- CQ26. What are the PbD patterns I should apply if my system allow trusted parties to access my data?
- CQ27. What are the PbD patterns I should apply if the system is collecting/ gathers data subject's information?
- CQ28. What are PbD patterns I should apply to notify the data subject about his data collection?
- CQ29. What are PbD patterns I should apply to allow data subject to control his data?
- CQ30. What are PbD patterns I should apply if my system detects a criminal behaviour?
- CQ31. What are PbD patterns I should apply if my system shares the the collected data between Data subjects?
- CQ32. What are PbD patterns I should apply if my system stores data in the cloud?
- CQ33. What are PbD patterns I should apply if my system store data in the smart watch?
- CQ34. What are PbD patterns I should apply if my system keeps user's real-time location in cloud
- CQ35. What are PbD patterns I should apply if my system store the location in the cloud?
- CQ36. What are PbD patterns I should apply if my system can store the data in the mobile?
- CQ37. What are PbD patterns I should apply if my system keeps the data for a period of time?
- CQ38. What are PbD patterns I should apply if my system sell the users info with third parties?
- CQ39. What are PbD patterns I should apply if my system collects user's age, gender, marital status and other personal information is required?
- CQ40. What are PbD patterns I should apply if my system stores user's food intake information?
- CQ41. What are PbD patterns I should apply if my system stores user's gym information?
- CQ42. What are PbD patterns I should apply if I do not need the identity of the user? (anonymise)
- CQ43. What are PbD patterns I should apply to prevent attackers from identify the identity of the user?
- CQ44. What are PbD patterns I should apply if my system requires user's city information?
- CQ45. What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do?
- CQ46. What are PbD patterns I should apply if my system requires user's address?
- CQ47. What are PbD patterns I should apply to give user privacy notification in case he/she wants to share personal data e.g exact location?
- CQ48. What are PbD patterns I should apply if my system scans wireless access points for indoor positioning?
- CQ49. What are PbD patterns I should apply if my system have attack/threats?
- CQ50. What are PbD patterns I should apply if my system stores user's daily routine?
- CQ51. What are PbD patterns I should apply if my system requires user's device's properties?
- CQ52. What are PbD patterns I should apply if my system shares user's accident information to emergency services?

CQG4. Park Monitoring (9 CQ)

- CQ53. What are PbD patterns I should apply if my system store people faces/ photos (identifiable info)?
- CQ54. What are PbD patterns I should apply if my system allows administration staff to view the images?

CQ55. What are PbD patterns I should apply to make sure non authorised people (staff) accessing the images?

CQ56. What are PbD patterns I should apply if my system send raw data ex: people faces?

CQ57. What are PbD patterns I should apply if my system detect age, gender or other properties of customers?

CQ58. What are PbD patterns I should apply to make my system analyse (aggregation) the data in the cloud?

CQ59. What are PbD patterns I should apply to make sure the data subject has the right to delete his data?

CQ60. What are PbD patterns I should apply if my system save the videos for long time?

CQ61. What are PbD patterns I should apply if my system allows real-time monitoring of the images locally?

CQG5. Real-Time Tracking System RTLS (10 CQ)

CQ62. What are PbD patterns I should apply if my system is storing the data in the cloud?

CQ63. What are PbD patterns I should apply if my system is sharing data subject's information with third party?

CQ64. What are PbD patterns I should apply if my system is being used in different countries applying different privacy policies?

CQ65. What are PbD patterns I should apply if my system is notifying the users?

CQ66. What are PbD patterns I should apply if my system is collecting the data continuously?

CQ67. What are PbD patterns I should apply if my system is sending subject's data to the server?

CQ68. What are PbD patterns I should apply if my system is processing subject's data?

CQ69. What are PbD patterns I should apply if GPS tracking the car?

CQ70. What are PbD patterns I should apply if my system requires contacting the data subject e.g., by phone, email, etc.?

CQ71. What are PbD patterns I should apply if my system can be paired with other IoT devices?

CQG6. Smart Home (10 CQ)

CQ72. What are PbD patterns I should apply if the TV preferred shows and episodes be shared and accessed by third parties?

CQ73. What are PbD patterns I should apply if my system allows data subject to choose which data and how much data to be shared across connected devices?

CQ74. What are PbD patterns I should apply if my system connects multiple smart devices and synced data across them?

CQ75. What are PbD patterns I should apply if my system has the possibility of being infiltrated?

CQ76. What are PbD patterns I should apply if my system stores clients' data in a secure manner?

CQ77. What are PbD patterns I should apply if my system records audio when I have a private talk with my home mates?

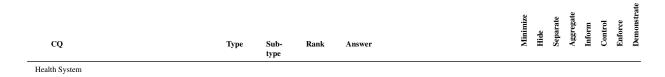
CQ78. What are PbD patterns I should apply if my system requests a consent from data subject to store his data?

CQ79. How do you deal with outdoor cameras if they record strangers?

CQ80. What are PbD patterns I should apply if my system suspects intruder or privacy invasion?

CQ81. What are PbD patterns I should apply if my system has cameras?

4 Data Set



| 1 | What are PbD patterns I should apply if my system includes a user mobile phone? | Device | Mobile Phone | Valid | 10. Privacy Policy Display 11. Layered Policy Design 15. Abridged Terms and Conditions 20. Dynamic Privacy Policy Display 21. Privacy Labels 30. Privacy icons 31. Privacy-Aware Network Client 36. Privacy Colour Coding 37. Appropriate Privacy Icons 39. Icons for Privacy Policies 59. Privacy Aware Wording | | | | | X | | | x |
|-----|--|-------------------------|------------------------------|------------------------|--|---|---|---|---|---|---|---|---|
| 2 | What are PbD patterns I should apply if my system stores data subject's information in a cloud-based data base? | Storage | Cloud | Duplicated | 6. Encryption with User-managed Keys 8. Use of Dummier 22. Data Breach Notification Pattern 27. Personal Data Store 33. Single Point of Contact 58. Lawful Consent 63. Added-noise Obfuscation 65. Attribute Based Credentials | X | X | | X | X | X | | X |
| 3 | What are PbD patterns I should apply if my system reports data subject's information to an Administrator/ Controller? | Process | Share | Valid | 9. Who is Listening 12. Discouraging Blanket Strategies 26. Pseudonymous Identity 29. Aggregation Gateway 69. Anonymity Set | X | X | X | X | Х | X | | |
| 4 | What are PbD patterns I should apply if my system shares data subject's information to a third party/another organization? | Process | Third Party | Duplicated | 12. Discouraging Blanket Strategies 18. Outsourcing [with consent] 26. Pseudonymous Identity 29. Aggregation Gateway 50. Obligation Management 58. Lawful Consent 60. Sticky Policies 64. Increasing Aggregation Awareness 69. Anonymity Set | X | X | X | X | X | X | X | X |
| 5 | What are PbD patterns I should apply if my system requires collecting Personal Data? | Data Collec- tion | Personal Infor- mation | Duplicated | Protection against Tracking Location Granularity Minimal Information Asymmetry Wer Data Confinement Pattern Increasing Aggregation Awareness Attribute Based Credentials Tustworthy Privacy Plug-in Anonymity Set | X | X | X | X | X | Х | | |
| 6 | What are PbD patterns I should apply if my system includes a Sensor/ device that collects data? | Device | Reading Sensor | Valid | 14. Asynchronous Notice 19. Ambient Notice | | | | | X | | | |
| 7 | What are PbD patterns I should apply if my system routes data subject's information among the system components /nodes? | Process | Route | Valid | 24. Onion Routing 29. Aggregation Gateway | | X | X | X | | | | |
| 8 | What are the PbD privacy patterns I should apply if my system requires user login? | Process | Profile | Valid | 4. Informed Secure Passwords 71. Unusual Activities | | | | | X | | | |
| 9 | What are the PbD privacy patterns I should apply to allow data subject to have control on his stored data? | Regulations | Control | Duplicated | 27. Personal Data Store 48. Privacy Dashboard | | | | | X | X | | X |
| | What are the PbD privacy patterns I should apply to allow data subject to choose his collected data? | Regulations | | Valid | 35. Enable/Disable Function45. Platform for Privacy Preferences54. Reasonable Level of Control | | | | | X | | | |
| 11 | What are the PbD privacy patterns I should apply if my system collects data subject's location? | Data Collec- tion | Location | Valid | 2. Location Granularity | X | | | | | X | | |
| Dro | ne Delivery | | | | | | | | | | | | _ |
| 12 | provides tracking service? | Data Collec- tion | Location | | 9. Who's Listening 14. Asynchronous notice 19. Ambient Notice 35. Enable/Disable Function | | | | | X | X | | |
| 13 | was attacked? | Regulations | Notify | Modified Duplicated | Data Breach Notification Pattern Unusual Activities | | | | | X | | | _ |
| 14 | stores address data that belong to previous customers? | Regulations | Agreement | | 50. Obligation Management | | | | | X | | | X |
| 15 | has the possibility of being infiltrated? | Regulations | Notify | Duplicated Modified | 71. Unusual Activities | | | | | X | | | _ |
| 16 | Allows customers to delete their data at any time? | Regulations | Control | | 48. Privacy Dashboard 61. Personal Data Table | | | | | X | X | | X |
| 17 | provides cloud access to customers as well? | Proccess | Access | Valid | 27. Personal Data Store 48. Privacy Dashboard 61. Personal Data Table | | | | | X | X | | X |
| 18 | provides drone access to more than one users (pilots) to provide required services? | Proccess | Access | Valid | 5. Awareness Feed.9. Who's Listening | | | | | X | | | |
| 19 | requires 24 hour monitoring? | Device | Camera | Duplicated | 5. Awareness Feed. 9. Who's Listening 14. Asynchronous notice 19. Ambient Notice 35. Enable/Disable Function | | | | | X | Х | | _ |
| 20 | save historical data for how long? | Regulations | Agreement | Modified Duplicated | Awareness Feed. Appropriate Privacy Feedback Obligation Management Privacy Awareness Panel | | | | | Х | | X | X |

| 21 | recorded sensitive information about customers? | Data Collec- tion | Personal Infor- mation | Valid | 3. Use of dummies 32. Sign an Agreement to Solve Lack of Trust on the Use of Private Data Context 53. Added-noise measurement obfuscation | |
|------|--|-------------------------|------------------------------|------------------------|---|-----|
| Fitn | ess Watch | | | | | |
| 22 | What are PbD patterns I should apply to ensure data subject's advantage? | Regulations | Advantage | Valid | 13. Reciprocity 17. Incentivized Participation X | |
| 23 | What are PbD patterns I should apply to ensure my system does not collect data more than what is stated in the privacy policy? | Regulations | Agreement | Modified | 28. Trust Evaluation of Services Slides 32. Sign an Agreement to Solve Lack X X f Trust on the Use of Private Data Context | Х |
| 24 | What are the PbD patterns I should apply if the system capabilities such as microphone is always on? | Device | Microphone | · Valid | 4. Asynchronous notice X 9. Ambient Notice X | |
| 25 | What are PbD patterns I should apply if my system shares data subject's information with third party. e.g., insurance companies? | Proccess | Third Party | Duplicated | 8. Outsourcing [with consent] | X |
| 26 | What are the PbD patterns I should apply if my system allow trusted parties to access my data? | Process | Access | Valid | 18. Outsourcing [with consent] 50. Obligation Management X 50. Sticky Policies | X |
| 27 | What are the PbD patterns I should apply if the system is collecting/ gathers data subject's information? | Data Collec- tion | Personal Infor- mation | Duplicated | 3. Minimal Information Asymmetry 5. Awareness Feed. 29. Aggregation Gateway 88. User Data Confinement Pattern 40. Obtaining Explicit Consent 42. Appropriate Privacy Feedback 43. Impactful Information and Feedback 51. Informed Credential Selection 57. Privacy Awareness Panel 58. Lawful Consent 54. Increasing Awareness of Information Aggregation 55. Attribute Based Credentials | х |
| 28 | What are PbD patterns I should apply to notify the data subject about his data collection? | Regulations | Notify | Valid | 5. Awareness Feed. 14. Asynchronous notice X 19. Ambient Notice | |
| 29 | What are PbD patterns I should apply to allow data subject to control his data? | Regulations | Control | Duplicated | 27. Personal Data Store 55. Enable/Disable Function 45. Platform for Privacy Preferences X X 48. Privacy Dashboard 54. Reasonable Level of Control | Х |
| 30 | What are PbD patterns I should apply if my system detects a criminal behaviour? | Regulations | Notify | Duplicated | 22. Data Breach Notification Pattern X 11. Unusual Activities X | |
| 31 | What are PbD patterns I should apply if my system shares the the collected data between Data subjects? | Proccess | Share | Valid | 12. Discouraging Blanket Strategies | |
| 32 | What are PbD patterns I should apply if my system stores data in the cloud | Storage | Cloud | Duplicated | 8. Use of dummies 26. Pseudonymous Identity 27. Personal Data Store 40. Obtaining Explicit Consent X X X X X X 88. Lawful Consent 53. Added-noise measurement obfuscation 55. Attribute Based Credentials | X |
| 33 | What are PbD patterns I should apply if my system store data in the smart watch? | Storage | Local | Modified Duplicated | 27. Personal Data Store 88. User Data Confinement Pattern X X | X |
| 34 | What are PbD patterns I should apply if my system keeps user's real-time location in cloud | Data Collec- tion | Location | Valid | 5. Awareness Feed. X X X 35. Enable/Disable Function | |
| 35 | What are PbD patterns I should apply if my system store the location in the cloud? | Storage | Cloud | Valid | Location Granularity Use of dummies Use of dummies Locoupling [content] and Location Information Visibility, Sandded-noise measurement obfuscation National Sand Sand Sand Sand Sand Sand Sand Sand | |
| 36 | What are PbD patterns I should apply if my system can store the data in the mobile? | Storage | Local | Modified Duplicated | 77. Personal Data Store 88. User Data Confinement Pattern X X | X |
| 37 | What are PbD patterns I should apply if my system keeps the data for a period of time | Regulations | Agreement | Modified Duplicated | 32. Sign an Agreement to Solve Lack of Trust on he Use of Private Data Context 10. Obtaining Explicit Consent X 58. Lawful Consent 59. Privacy Aware Wording | X |
| 38 | What are PbD patterns I should apply if my system sell the users info with third parties? | Process | Third Party | Valid | 8. Outsourcing [with consent] | x x |

| | | | | | 3. 1 | Minimal Information Asymmetry | | _ | _ | | | | |
|----|--|--|--------------------------------------|------------------|---|--|------|------|----|---|----|----|---|
| | | | | | | Pseudonymous Identity Personal Data Store | | | | | | | |
| | | | | | 32. | Sign an Agreement to Solve Lack | | | | | | | |
| | | | | | | Frust on the Use of Private Data Context User Data Confinement Pattern | | | | | | | |
| | | | | | 40. | Obtaining Explicit Consent | | | | | | | |
| 39 | What are PbD patterns I should apply if my system collects user's age, gender, marital status and other | Data Collec- | Personal Infor- | Modified | | Privacy Mirrors Privacy Dashboard | X | | X | X | X | X | 3 |
| | personal information is required? | tion | mation | | | Informed Credential Selection | | | | | | | |
| | | | | | | Reasonable Level of Control | | | | | | | |
| | | | | | | Privacy Awareness Panel Personal Data Table | | | | | | | |
| | | | | | | Increasing Awareness of Information Aggregation | | | | | | | |
| | | | | | | Attribute Based Credentials Awareness Feed. | | | | | | | |
| | | | | | 8. 1 | Jse of dummies | | | | | | | |
| | | | | | | Pseudonymous Identity Personal Data Store | | | | | | | |
| | | | | | 35. | Enable/Disable Function | | | | | | | |
| | | | | | | User Data Confinement Pattern | | | | | | | |
| 10 | What are PbD patterns I should apply if my system | Data | Routine | Valid | | Impactful Information and Feedback Privacy Dashboard | X | X | X | X | X | X | 2 |
| | stores user's food intake information? | Collec- | | | 51. | Informed Credential Selection | | | | | | | |
| | | tion | | | | Reasonable Level of Control Privacy Awareness Panel | | | | | | | |
| | | | | | 61. | Personal Data Table | | | | | | | |
| | | | | | | Added-noise measurement obfuscation Increasing Awareness of Information Aggregation | | | | | | | |
| _ | | | | | | Attribute Based Credentials | | | | | | | _ |
| | | | | | | Pseudonymous Identity | | | | | | | |
| | | | | | | Personal Data Store Enable/Disable Function | | | | | | | |
| | | | | | 38. | User Data Confinement Pattern | | | | | | | |
| | | _ | _ | | | Impactful Information and Feedback Privacy Dashboard | _ | | | | | | |
| -1 | What are PbD patterns I should apply if my system stores user's gym information? | Data Collec- | Personal Infor- | Valid | | Informed Credential Selection | X | | X | X | X | X | 3 |
| | stores user's gym miormation: | tion | mation | | | Reasonable Level of Control Privacy Awareness Panel | | | | | | | |
| | | | | | | Personal Data Table | | | | | | | |
| | | | | | | Increasing Awareness of Information Aggregation | | | | | | | |
| 2 | What are PbD patterns I should apply if I do not | Data | Personal | Modified | | Attribute Based Credentials Pseudonymous Identity | X | — | — | X | | — | |
| | need the identity of the user? (anonymously) | Collec- tion | Infor- mation | | | | | | | | | | |
| | | | | | | Location Granularity Use of dummies | | | | | | | |
| | | | | | 26. | Pseudonymous Identity | | | | | | | |
| | What are PbD patterns I should apply to prevent | | | | | Aggregation Gateway Decoupling [content] and Location Information Vi | sihi | lity | | | | | |
| 3 | | Regulations | Agreement | Valid | 51. | Informed Credential Selection | | X | x | x | x | Y | 2 |
| | attackers from identify the identity of the user? | regulations | rigicement | vana | | Masquerade Added-noise measurement obfuscation | 71 | 71 | 21 | 1 | 21 | 71 | - |
| | | | | | 64. | Increasing Awareness of Information Aggregation | | | | | | | |
| | | | | | | Attribute Based Credentials | | | | | | | |
| | | | | | | [Support] Selective Disclosure Identity Federation Do Not Track Pattern | | | | | | | |
| | | | | | 2. 1 | Location Granularity | | | | | | | |
| | | | | | | Aggregation Gateway User Data Confinement Pattern | | | | | | | |
| | | | | | 41. | Privacy Mirrors | | | | | | | |
| | What are PbD patterns I should apply if my system | Data | Personal | Valid | | Privacy Dashboard | X | X | X | X | X | X | 2 |
| 4 | | | Infor | | | | | | | | | | |
| 4 | requires user's city information | Collec- tion | Infor- mation | | 61. | Personal Data Table Increasing Awareness of Information Aggregation | | | | | | | |
| 4 | | Collec- | | | 61. 64. 67. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure | | | | | | | |
| | requires user's city information What are PbD patterns I should apply to allow the | Collec- | mation | Duplicated | 61. 64. 67. 74. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard | | | | | X | X | |
| | requires user's city information | Collec- tion | mation | Duplicated | 61. 64. 67. 74. 48. 61. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity | | | | | X | X | |
| | requires user's city information What are PbD patterns I should apply to allow the | Collec- tion | mation | Duplicated | 61. 64. 67. 74. 48. 61. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway | | | | | X | X | |
| | requires user's city information What are PbD patterns I should apply to allow the | Collec- tion | mation | Duplicated | 61. 64. 67. 74. 48. 61. 2. I 29. 38. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern | | | | | X | X | |
| 5 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system | Collection Regulations | Control Personal | Duplicated Valid | 61. 64. 67. 74. 48. 61. 29. 38. 41. 48. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table ocation Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Dashboard | X | X | x | x | | | |
| 5 | what are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? | Collection Regulations Data Collec- | Control Personal Infor- | | 61. 64. 67. 74. 61. 2. I 29. 38. 41. 48. 61. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table | X | x | x | x | | | |
| 5 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system | Collection Regulations | Control Personal | | 61. 64. 67. 74. 48. 61. 2. 1 29. 38. 41. 48. 61. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table ocation Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Dashboard | X | x | X | x | | | |
| 5 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system | Collection Regulations Data Collec- | Control Personal Infor- | | 61. 64. 67. 74. 48. 61. 2. I 29. 38. 41. 48. 61. 64. 67. 74. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity | X | x | x | X | | | |
| 5 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system | Collection Regulations Data Collec- | Control Personal Infor- | | 61. 64. 67. 74. 48. 61. 2. 1 29. 38. 41. 48. 61. 64. 67. 74. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control | X | X | X | X | | | |
| 6 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user | Collection Regulations Data Collec- | Control Personal Infor- | | 61. 64. 67. 74. 48. 61. 29. 38. 41. 48. 61. 64. 67. 74. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade | X | X | X | X | | | |
| 5 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user privacy notification in case he/she wants to share | Collection Regulations Data Collection | Control Personal Information | Valid | 61. 64. 67. 74. 48. 61. 2.12. 38. 41. 64. 67. 74. 12. 46. 55. 56. 67. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade Buddy List [Support] Selective Disclosure | X | X | X | | | х | |
| 6 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user | Collection Regulations Data Collection | Control Personal Information | Valid | 61. 64. 67. 74. 2. 1 29. 38. 41. 64. 67. 74. 12. 46. 55. 66. 67. 68. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade Buddy List [Support] Selective Disclosure Private Link | x | x | x | | | х | |
| 15 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user privacy notification in case he/she wants to share personal data e.g exact location? | Collection Regulations Data Collection Proccess | Control Personal Information Share | Valid Valid | 61. 64. 67. 74. 2. 1 29. 38. 41. 64. 67. 74. 12. 46. 55. 66. 67. 68. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade Buddy List [Support] Selective Disclosure | x | x | X | | X | x | 3 |
| -6 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user privacy notification in case he/she wants to share personal data e.g exact location? What are PbD patterns I should apply if my system | Collection Regulations Data Collection Process | Control Personal Information | Valid | 61. 64. 67. 74. 48. 61. 2. I 29. 38. 41. 48. 61. 64. 67. 74. 12. 46. 55. 67. 68. 14. 19. 35. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade Buddy List [Support] Selective Disclosure Private Link Asynchronous notice Ambient Notice Enable/Disable Function | X | x | x | | X | х | |
| .6 | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? What are PbD patterns I should apply if my system requires user's address What are PbD patterns I should apply to give user privacy notification in case he/she wants to share personal data e.g exact location? | Collection Regulations Data Collection Proccess | Control Personal Information Share | Valid Valid | 61. 64. 67. 74. 48. 61. 2. 12. 48. 61. 64. 67. 74. 12. 46. 55. 68. 14. 19. 35. 42. | Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Privacy Dashboard Personal Data Table Location Granularity Aggregation Gateway User Data Confinement Pattern Privacy Mirrors Privacy Mirrors Privacy Dashboard Personal Data Table Increasing Awareness of Information Aggregation [Support] Selective Disclosure Dynamic Location Granularity Discouraging Blanket Strategies Selective Access control Masquerade Buddy List [Support] Selective Disclosure Private Link Asynchronous notice Ambient Notice | x | x | x | | X | x | |

| 50 | What are PbD patterns I should apply if my system stores user's daily routine? | Data Collec- tion | Routine | Valid | 5. Awareness Feed. 8. Use of dummies 26. Pseudonymous Identity 27. Personal Data Store 38. User Data Confinement Pattern 43. Impactful Information and Feedback 48. Privacy Dashboard X X X X X X X 51. Informed Credential Selection 54. Reasonable Level of Control 57. Privacy Awareness Panel 61. Personal Data Table 63. Added-noise measurement obfuscation 64. Increasing Awareness of Information Aggregation 65. Attribute Based Credentials | х |
|------|---|-------------------------|------------------------------|------------|---|-----|
| 51 | What are PbD patterns I should apply if my system requires user's device's properties | Data Collec- tion | Personal Infor- mation | Valid | 12. Discouraging Blanket Strategies 46. Selective Access control 55. Masquerade | |
| 52 | What are PbD patterns I should apply if my system shares user's accident information to emergency services | Process | Third Party | Valid | 18. Outsourcing [with consent] 50. Obligation Management X 60. Sticky Policies | X |
| Parl | c Monitoring | | | | | |
| 53 | What are PbD patterns I should apply if my system store people faces/ photos (identifiable info) | Data Collec- tion | Photos | Valid | 14. Asynchronous notice 19. Ambient Notice X X 40. Obtaining Explicit Consent | |
| 54 | What are PbD patterns I should apply if my system allows administration staff to view the images | Process | Access | Valid | 40. Obtaining Explicit Consent X | |
| 55 | What are PbD patterns I should apply to make sure non authorised people (staff) accessing the images ? | Regulations | Agreement | Modified | 28. Trust Evaluation of Services Slides 32. Sign an Agreement to Solve Lack | Х |
| 56 | What are PbD patterns I should apply if my system send raw data ex: people faces? | Data Collec- tion | Personal Infor- mation | Valid | 38. User Data Confinement Pattern 65. Attribute Based Credentials X X X | |
| 57 | What are PbD patterns I should apply if my system detect age, gender or other properties of customers | Data Collec- tion | Personal Infor- mation | Valid | 3. Minimal Information Asymmetry 40. Obtaining Explicit Consent 59. Privacy Aware Wording X X X X X 65. Attribute Based Credentials 69. Anonymity Set | X |
| 58 | What are PbD patterns I should apply if my system analyse the data in the cloud? (aggregation) | Process | Route | Modified | 65. Attribute Based Credentials 69. Anonymity Set X X X | |
| 59 | What are PbD patterns I should apply to make sure the data subject has the right to delete his data? | Regulations | Agreement | Duplicated | 28. Trust Evaluation of Services Slides 32. Sign an Agreement to Solve Lack X X of Trust on the Use of Private Data Context | Х |
| 60 | What are PbD patterns I should apply if my system save the videos for long time? | Regulations | Agreement | Duplicated | 3. Minimal Information Asymmetry 59. Privacy Aware Wording X | X |
| 61 | What are PbD patterns I should apply if my system allows real-time monitoring of the images locally | Device | Camera | Duplicated | 3. Minimal Information Asymmetry 14. Asynchronous notice X X 19. Ambient Notice X X 40. Obtaining Explicit Consent | |
| Rea | 1-Time Tracking System RTLS | | | | | |
| 62 | What are PbD patterns I should apply if my system is storing the data in the cloud? | Storage | Cloud | Duplicated | 41. Privacy Mirrors 50. Obligation Management 63. Added-noise measurement obfuscation | х х |
| 63 | What are PbD patterns I should apply if my system is sharing data subject's information with third party? | Process | Third Party | Duplicated | 18. Outsourcing [with consent] 50. Obligation Management X 60. Sticky Policies | X |
| 64 | What are PbD patterns I should apply if my system is being used in different countries applying different privacy policies? | Regulations | Privacy Policy | Valid | 16. Policy Matching Display 18. Outsourcing [with consent] 21. Privacy Labels 30. Privacy icons 30. Privacy Color Coding 59. Privacy Ware Wording 60. Sticky Policies | х х |
| 65 | What are PbD patterns I should apply if my system is notifying the users? | Regulations | Notify | Valid | 14. Asynchronous notice X 19. Ambient Notice X | |
| 66 | What are PbD patterns I should apply if my system is collecting the data continuously? | Data Collec- tion | Routine | Valid | 14. Asynchronous notice 19. Ambient Notice 42. Appropriate Privacy Feedback 70. Active Broadcast of Presence | X |
| 67 | What are PbD patterns I should apply if my system is sending subject's data to the server? | Process | Route | Valid | 24. Onion Routing 43. Impactful Information and Feedback X X | X |
| 68 | What are PbD patterns I should apply if my system is processing subject's data? | Proccess | Route | Valid | 24. Onion Routing 28. Trust Evaluation of Services Sides X X X 38. User Data Confinement Pattern | Х |
| | | | - | - | | |

| 69 | What are PbD patterns I should apply if GPS tracking the car? | Data Collec- tion | Location | Duplicated | 14. Asynchronous notice 19. Ambient Notice 35. Enable/Disable Function | | X | X | |
|----|--|-------------------------|------------------------------|------------------------|--|---|---|---|---|
| 70 | What are PbD patterns I should apply if my system requires the data subject information e.g., by phone, email, car etc.? | Data Collec- tion | Personal Infor- mation | Modified | 3. Minimal Information Asymmetry 32. Sign an Agreement to Solve Lack of Trust on the Use of Private Data Context 40. Obtaining Explicit Consent 41. Privacy Mirrors 48. Privacy Dashboard 51. Informed Credential Selection 54. Reasonable Level of Control 58. Lawful Consent 61. Personal Data Table | | X | X | > |
| 71 | What are PbD patterns I should apply if my system can be paired with other IoT devices? | Process | Route | Duplicated | 24. Onion Routing | X | | | |
| Sm | art Home | | | | | | | | |
| 72 | my TV preferred shows and episodes be shared and accessed by third parties? | Process | Third Party | Modified Duplicated | 50. Obligation Management 60. Sticky Policies | | | | X |
| 73 | Do I get to choose which data and how much data to be shared across connected devices? | Regulations | s Control | Valid | 35. Enable/Disable Function53. Negotiation of Privacy Policy54. Reasonable Level of Control | | х | X | |
| 74 | connects multiple smart devices and synced data across them? | Proccess | Route | Modified Duplicated | 24. Onion Routing 35. Enable/Disable Function | X | | X | |
| 75 | has the possibility of being infiltrated? | Regulations | Notify | Duplicated | 71. Unusual Activities | | X | | |
| 76 | will my clients' data be stored in a secure manner? | Regulations | Agreement | Modified | Informed Secure Passwords Sign an Agreement to Solve Lack of Trust on the Use of Private Data Context | | X | X | |
| 77 | records audio when I have a private talk with my home mates? | Device | Microphone | · Valid | 5. Awareness Feed. 14. Asynchronous notice 19. Ambient Notice 35. Enable/Disable Function | | X | X | |
| 78 | Requests a consent from data subject to store his data? | Regulations | s Agreement | Modified | 15. Abridged Terms and Condition 34. Informed Implicit Consent 40. Obtaining Explicit Consent 58. Lawful Consent 59. Privacy Aware Wording 62. Informed Consent for Web-based Transactions | | Х | X | Х |
| 79 | How do you deal with outdoor cameras if they record strangers? | Device | Camera | Valid | 14. Asynchronous notice 19. Ambient Notice | | X | | |
| 80 | suspects intruder or privacy invasion? | Regulations | Notify | Modified | Data Breach Notification Pattern Unusual Activities | | X | | |
| 81 | has cameras? | Device | Camera | Valid | 14. Asynchronous notice 19. Ambient Notice 35. Enable/Disable Function | | X | X | |

Table 1: The table shows all data collected and analysed. It shows the CQ, its type and sub-type, the answers and their tags.

5 Validation

| | Health Care System | | | | | |
|------|--|--|--|--|--|--|
| CQ1. | What are PbD patterns I should apply if my system includes a user interface/ mobile application/ screen/ mobile phone? | | | | | |
| | SELECT ?Device ?PrivacyPattern WHERE ?Device rdf:type parrot:Device. ?Device parrot:entails ?PrivacyPattern. filter (?Device = parrot:MobilePhone) | | | | | |
| CQ2. | What are PbD patterns I should apply if my system stores data subject's information in a cloud-based data base? | | | | | |
| | SELECT ?DataActivity ?PrivacyPattern WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Store_Data) | | | | | |
| CQ3. | What are PbD patterns I should apply if my system reports data subject's information to an Administrator/Controller? | | | | | |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:SystematicMonitoring. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Report_for_Adminstration) | | | | | |

| CQ4. | What are PbD patterns I should apply if my system shares data subject's information to a third party/ another organization? |
|-------|---|
| | SELECT ?DataActivity ?PrivacyPattern |
| | WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. |
| | FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) |
| CQ5. | What are PbD patterns I should apply if my system requires collecting Personal Data? |
| | SELECT ?DataActivity ?PrivacyPattern |
| | WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. |
| | FILTER (?DataActivity = parrot:Collection_of_Personal_Data) |
| CQ6. | What are PbD patterns I should apply if my system includes a Sensor/ device that collects data? |
| | SELECT ?Sensor ?PrivacyPattern |
| | WHERE ?Sensor a parrot:Sensor. ?Sensor parrot:entails ?PrivacyPattern. |
| | FILTER (?Sensor = parrot:Glucose_Sensor) |
| CQ7. | What are PbD patterns I should apply if my system routes data subject's information among the system components /nodes? |
| | SELECT ?DataActivity ?PrivacyPattern |
| | WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. |
| | FILTER (?DataActivity = parrot:Route_Data) |
| CQ8. | What are the PbD privacy patterns I should apply if my system requires user login? |
| | SELECT ?Activity ?PrivacyPattern |
| | WHERE ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| | FILTER (?Activity = parrot:Login) |
| CQ9. | What are the PbD privacy patterns I should apply to allow data subject to have control on his stored data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. |
| | ?Activity parrot:entails ?PrivacyPattern |
| | FILTER (?Activity = parrot:Data_subject_controls_his_data) |
| CQ10. | What are the PbD privacy patterns I should apply to allow data subject to choose his collected data? |
| | SELECT ?Activity ?PrivacyPattern |
| | WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern |
| | FILTER (?Activity = parrot:Data_subject_chooses_collected_data) |
| CQ11. | What are the PbD privacy patterns I should apply if my system collects data subject's location? |
| | SELECT ?Data ?PrivacyPattern |
| | WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern |
| | FILTER (?Data = parrot:Location) |
| | Drone Delivery System |
| CQ12. | What are PbD patterns I should apply if my system provides tracking service? |
| | SELECT ?Activity ?PrivacyPattern |
| | WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. |
| | FILTER (?Activity = parrot:Tracking) |
| CQ13. | What are PbD patterns I should apply if my system was attacked? |
| | SELECT ?Activity ?PrivacyPattern |
| | WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. |
| | FILTER (?Activity = parrot:Notify_System_Attack) |
| CQ14. | What are PbD patterns I should apply if my system stores address data that belong to previous customers? |

| | SELECT 2A divide 2Dvin on Date on |
|-------|--|
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ArchiveData. |
| | ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Historical_Data) |
| CQ15. | What are PbD patterns I should apply if my system has the possibility of being infiltrated? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Data_Infiltration) |
| CQ17. | What are PbD patterns I should apply if my system allows customers to delete their data at any time? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Delete_Data) |
| CQ19. | What are PbD patterns I should apply if my system provides drone access to more than one users (pilots) to provide required services? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Access_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_service_provider) |
| CQ20. | What are PbD patterns I should apply if my system requires 24 hour monitoring? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:24_Hour_Monitoring) |
| CQ21. | What are PbD patterns I should apply if my system save historical data for how long? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ArchiveData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Historical_Data) |
| CQ22. | What are PbD patterns I should apply if my system recorded sensitive information about customers? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Sensitive_personal_information) |
| | Fitness Watch |
| CQ23. | What are PbD patterns I should apply to ensure data subject's advantage? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Ensure_data_subjects_advantage) |
| CQ24. | What are PbD patterns I should apply to ensure my system does not collect data more than what is stated in the privacy policy? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ObligationForCollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Specified_in_the_privacy_policy) |
| CQ25. | What are the PbD patterns I should apply if the system capabilities such as microphone is always on? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Device_Always_On) |

| CQ25. | What are PbD patterns I should apply if my system shares data subject's information with third party. e.g., insurance companies? |
|-------|--|
| | SELECT ?DataActivity ?PrivacyPattern WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) |
| CQ26. | What are the PbD patterns I should apply if my system allow trusted parties to access my data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity rdf:type parrot:Access_Data. ?Activity parrot:entails ?PrivacyPattern. filter (?Activity = parrot:to_trusted_parties) |
| CQ27. | What are the PbD patterns I should apply if the system is collecting/ gathers data subject's information? |
| | SELECT ?DataActivity ?PrivacyPattern WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Collection_of_Personal_Data) |
| CQ28. | What are PbD patterns I should apply to notify the data subject about his data collection? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Data_Collection) |
| CQ29 | What are PbD patterns I should apply to allow data subject to control his data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern FILTER (?Activity = parrot:Data_subject_controls_his_data) |
| CQ30. | What are PbD patterns I should apply if my system detects a criminal behaviour? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_System_Attack) |
| CQ31. | What are PbD patterns I should apply if my system shares the the collected data between Data subjects? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_another_user) |
| CQ32. | What are PbD patterns I should apply if my system stores data in the cloud? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:in_cloud) |
| CQ33. | What are PbD patterns I should apply if my system store data in the smart watch? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Locally) |
| CQ34. | What are PbD patterns I should apply if my system keeps user's real-time location in cloud? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Real_Time_Location) |
| CQ35. | What are PbD patterns I should apply if my system store the location in the cloud? |
| | |

| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Store_Location) |
|-------|--|
| CQ36. | What are PbD patterns I should apply if my system can store the data in the mobile? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Locally) |
| CQ37. | What are PbD patterns I should apply if my system keeps the data for a period of time? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:for_a_period_of_time) |
| CQ38 | What are PbD patterns I should apply if my system sell the users info with third parties? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:sell_data) |
| CQ39. | What are PbD patterns I should apply if my system collects user's age, gender, marital status and other personal information is required? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Collecting_Personal_Information) |
| CQ40. | What are PbD patterns I should apply if my system stores user's food intake information? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Food_Data) |
| CQ41. | What are PbD patterns I should apply if my system stores user's gym information? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Gym_Data) |
| CQ42. | What are PbD patterns I should apply if I do not need the identity of the user? (anonymously) |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Anonymously) |
| CQ43. | What are PbD patterns I should apply to prevent attackers from identify the identity of the user? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Hide_data_subjects_identity_from_attackers) |
| CQ44. | What are PbD patterns I should apply if my system requires user's city information? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Personal_Data rdf:type gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. filter (?Data = parrot:City) |
| CQ45. | What are PbD patterns I should apply to allow the user to delete his data if he/she wants to do? |

| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Delete_Data) |
|-------|--|
| CQ46. | What are PbD patterns I should apply if my system requires user's address? |
| | SELECT ?Personal_Data ?PrivacyPattern WHERE ?Personal_Data rdf:type gdprtext:PersonalData. ?Personal_Data parrot:entails ?PrivacyPattern. filter (?Personal_Data = parrot:Address) |
| CQ47. | What are PbD patterns I should apply to give user privacy notification in case he/she wants to share personal data egexact location? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:user_to_user) |
| CQ48. | What are PbD patterns I should apply if my system scans wireless access points for indoor positioning? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Indoor_positioning) |
| CQ49. | What are PbD patterns I should apply if my system have attack/threats? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_System_Attack) |
| CQ50. | What are PbD patterns I should apply if my system stores user's daily routine? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Daily_Routine) |
| CQ51. | What are PbD patterns I should apply if my system requires user's device's properties? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Data_subjects_device_properties) |
| CQ52. | What are PbD patterns I should apply if my system shares user's accident information to emergency services? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_emergency_services) |
| | Park Monitoring System |
| CQ53. | What are PbD patterns I should apply if my system store people faces/ photos (identifiable info)? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Face_photo) |
| CQ54. | What are PbD patterns I should apply if my system allows administration staff to view the images? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity rdf:type parrot:Access_Data. ?Activity parrot:entails ?PrivacyPattern. filter (?Activity = parrot:to_administrator) |
| CQ55. | What are PbD patterns I should apply to make sure non authorised people (staff) accessing the images? |
| | |

| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:Compliance. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Non-authorized_people_access) |
|-------|--|
| CQ56. | What are PbD patterns I should apply if my system send raw data ex: people faces? |
| | SELECT ?Data ?PrivacyPattern WHERE ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Raw_Data) |
| CQ57. | What are PbD patterns I should apply if my system detect age, gender or other properties of customers |
| | SELECT ?Personal_Data ?PrivacyPattern WHERE ?Personal_Data rdf:type gdprtext:PersonalData. ?Personal_Data parrot:entails ?PrivacyPattern. filter (?Personal_Data = parrot:Age) |
| | SELECT ?Personal_Data ?PrivacyPattern WHERE ?Personal_Data rdf:type gdprtext:PersonalData. ?Personal_Data parrot:entails ?PrivacyPattern. filter (?Personal_Data = parrot:Gender) |
| CQ58. | What are PbD patterns I should apply to make my system analyse the data in the cloud? (aggregation) |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_cloud) |
| CQ59. | What are PbD patterns I should apply to make sure the data subject has the right to delete his data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern FILTER (?Activity = parrot:Data_subject_deletes_his_data) |
| CQ60. | What are PbD patterns I should apply if my system save the videos for long time? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:for_a_period_of_time) |
| CQ61. | What are PbD patterns I should apply if my system allows real-time monitoring of the images locally? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Live_Video_Monitoring) |
| | Real-Time Tracking System RTLS |
| CQ62. | What are PbD patterns I should apply if my system is storing the data in the cloud? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:in_cloud) |
| CQ63. | What are PbD patterns I should apply if my system is sharing data subject's information with third party? |
| | SELECT ?DataActivity ?PrivacyPattern WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) |
| CQ64. | What are PbD patterns I should apply if my system is being used in different countries applying different privacy policies? |

| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CrossBorderTransfer. ?Activity parrot:entails ?PrivacyPattern. |
|-------|--|
| | FILTER (?Activity = parrot:Used_in_Different_Countries) |
| CQ65. | What are PbD patterns I should apply if my system is notifying the users? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Users) |
| CQ66. | What are PbD patterns I should apply if my system is collecting the data continuously? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Continuous_Data_Collection) |
| CQ67. | What are PbD patterns I should apply if my system is sending subject's data to the server? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_server) |
| CQ68. | What are PbD patterns I should apply if my system is processing subject's data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Processing_Data) |
| CQ69. | What are PbD patterns I should apply if GPS tracking the car? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Tracking) |
| CQ70. | What are PbD patterns I should apply if my system requires contacting the data subject e.g., by phone, email, etc.? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:PersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Email ?Activity = parrot:Phone) |
| CQ71. | What are PbD patterns I should apply if my system can be paired with other IoT devices? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Between_Devices) |
| | Smart Home System |
| CQ72. | What are PbD patterns I should apply if the TV preferred shows and episodes be shared and accessed by third parties? |
| | SELECT ?DataActivity ?PrivacyPattern WHERE ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) |
| CQ73. | What are PbD patterns I should apply if my system allows data subject to choose which data and how much data to be shared across connected devices? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Choose_Data) |
| CQ74. | What are PbD patterns I should apply if my system connects multiple smart devices and synced data across them? |
| | |

| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Between_Devices) |
|-------|--|
| CQ75. | What are PbD patterns I should apply if my system has the possibility of being infiltrated? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Data_Infiltration) |
| CQ76. | What are PbD patterns I should apply if my system stores clients' data in a secure manner? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Data_stored_securely) |
| CQ77. | What are PbD patterns I should apply if my system records audio when I have a private talk with my home mates? |
| | SELECT ?Device ?PrivacyPattern WHERE ?Device a parrot:Device. ?Device parrot:entails ?PrivacyPattern. FILTER (?Device = parrot:Microphone) |
| CQ78. | What are PbD patterns I should apply if my system requests a consent from data subject to store his data? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a gdprtext:ObtainingConsent. ?Activity parrot:entails ?PrivacyPattern FILTER (?Activity = parrot:Request_consent_from_data_subject) |
| CQ79. | How do you deal with outdoor cameras if they record strangers? |
| | SELECT ?Device ?PrivacyPattern WHERE ?Device a parrot:Device. ?Device parrot:entails ?PrivacyPattern. FILTER (?Device = parrot:Outdoor_Camera) |
| CQ80. | What are PbD patterns I should apply if my system suspects intruder or privacy invasion? |
| | SELECT ?Activity ?PrivacyPattern WHERE ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Intruder) |
| CQ81. | What are PbD patterns I should apply if my system has cameras? |
| | SELECT ?Device ?PrivacyPattern WHERE ?Device a parrot:Device. ?Device parrot:entails ?PrivacyPattern. FILTER (?Device = parrot:Camera) |

Table 2: The PARROT ontology validation via SPARQL queries. The table shows the CQs grouped regarding the use cases and thier SPARQL queries.

6 Evaluating the Common Pitfalls

6.1 Structural Dimension

| Pitfall | | Element | Fix | |
|---|---|--|---|--|
| P07. Merging different concepts in the same class. | | | The scanner considers these classes to have more than one concept because of the word "and", however, these names refer to the same PbD scheme. | |
| P13. Inverse relationships are not a explicitly declared. | | :partially_inspired _by :fully_inspired_by :entails | In the PARROT ontology, we did not create an inverse relationship. | |
| P19. Defining multiple domains or ranges in properties. | 3 | :partially_inspired _by :fully_inspired_by :entails | We addressed this problem by typing the domains and ranges in the "Class expression editor" as a union of/ an intersection of multiple classes as a single domain/ range. | |

Table 3: Structural Dimension Table. The table shows the pitfalls occurred in the OOPS! scanner and how they were assisted.

6.2 Functional Dimension

| Pitfall | | Element | Fix |
|--------------------------------|---|--|---|
| P10. Missing dis- jointness | 3 | This pitfall applies to the ontology in general instead of specific elements. | We declared some subclasses of GDPRtEXT:Principle and the sub- classes of parrot:Guidline as dis- joint classes. |

Table 4: Functional Dimension Table. The table shows the pitfalls occurred in the OOPS! scanner and how they were assisted.

6.3 Functional Dimension

| Pitfall | | Element | Fix |
|--|--|---|--|
| P07. Merging different concepts in the same class. | 3 | :Principles_of_ Wright_and_Raab :Pricniples_of_ Cavoukian_and _Jonas :Goals_of_ Rost_and_Bock | This pitfall was solved in the first dimension 3 |
| P08. Missing annotations. | 6 | PARROT:Sensor PARROT:Goal PARROT:Guideline PARROT:Device PARROT:Strategy PARROT:entails | We added annotations to the ontology elements. 6 |
| P13. Inverse relationships not explicitly declared. | 3 | :partially_inspired _by :fully_inspired_by :entails | This pitfall was addressed in the first dimension. |
| P22. Using different naming conventions in the ontology. | This pitfall applies to the ontology in general instead of | of specific elements. | Because we reused many ontologies, the naming conventions will vary. In the PARROT ontology we use an underscore between the words and capitalize the main words (for example: "parrot: Principles_of_Cavoukian"). |
| P41. No license declared. | | The ontology metadata omits information about the license that applies to the ontology. | L' 4L CODGI |

Table 5: Usability-Profiling Dimension Table. The table shows the pitfalls occurred in the OOPS! scanner and how they were assisted.

| | Elements in PARROT | Annotation |
|---------------------------|--|--|
| 1 | PARROT:Sensor | An equivalent class to sosa:Sensor |
| 2 | PARROT:Privacy_by_ | • |
| | Design_Schemes | |
| 3 | PARROT: Goal | A set of Privacy by Design goals created by |
| | | different parties. |
| 4 | PARROT: Guideline | A set of Privacy by Design guidelines created |
| | | by different parties. |
| 5 | PARROT:Device | The devices used in the system. |
| 6 | PARROT:Strategy | A set of Privacy by Design strategies created |
| | | by different parties. |
| 7 | PARROT: entails | The relationship between system components |
| | | or activities with the privacy patterns. |
| 8 | PARROT:fully_inspired_by | Is the relationship between the PbD schemes |
| | | that indicates the connection between a pri- |
| | | vacy pattern and the other schemes (Principle, |
| | | Guideline, and Strategy). This connection indi- |
| | | cates a full inspiration for the privacy pattern |
| | | from the privacy scheme. |
| 9 | PARROT:partially_in- | Is the relationship between the PbD schemes |
| | spired_by | that indicates the connection between a pri- |
| | | vacy pattern and the other schemes (Principle, |
| | | Guideline, and Strategy). This connection indi- |
| | | cates a partial inspiration for the privacy pattern |
| | | from the privacy scheme. |
| 10 | PARROT:Privacy_Pattern | A set of Privacy by Design privacy patterns cre- |
| | | ated by different parties. This level of Privacy |
| | | by Design Schemes is linked to all the elements |
| | | in other Privacy by Design Schemes. It is also |
| | | |
| 11 | GDPRtEXT:Principle | |
| | | |
| 12 | PARROT:Notification_ | The activity of notifying the data subject about |
| | | |
| 13 | PARROT:Access_Data | |
| | | an individual or an organization. Ex: adminis- |
| | | trator. |
| 14 | PARROT:Share_Data | |
| | | formation to an individual, a friend or an orga- |
| | | nization. |
| 15 | PARROT:Route_Data | The activity of routing data among different |
| | | nodes of the system. |
| 9 10 11 12 13 | PARROT:fully_inspired_by PARROT:partially_ in- spired_by PARROT:Privacy_Pattern GDPRIEXT:Principle PARROT:Notification_ Activity PARROT:Access_Data PARROT:Share_Data | or activities with the privacy patterns. Is the relationship between the PbD scheme that indicates the connection between a pr vacy pattern and the other schemes (Principle Guideline, and Strategy). This connection ind cates a full inspiration for the privacy pattern from the privacy scheme. Is the relationship between the PbD scheme that indicates the connection between a pr vacy pattern and the other schemes (Principle Guideline, and Strategy). This connection ind cates a partial inspiration for the privacy pattern from the privacy scheme. A set of Privacy by Design privacy patterns crated by different parties. This level of Privacy by Design Schemes. It is alls linked to systems' components and activities. A set of Privacy by Design Schemes. It is alls linked to systems' components and activities. The activity of notifying the data subject about any activity. The activity of providing access to the data for an individual or an organization. Ex: administrator. The activity of sharing some data subject's in formation to an individual, a friend or an organization. |

Table 6: The table shows PARROT elements and the annotation added to them

7 Expert Evaluation Form

Parrot Ontology Expert Evaluation

Contents Introduction 2 General Description 2 Evaluation Purpose 2 Privacy and Confidentiality Statement 2 Instructions 3 Expert Participation 3 The Pitfalls To Examine 3 The PARROT Ontology 4 Reused Ontologies 4 1. IoT Ontologies 4 2. PbD Ontologies 4 The PARROT Elements 5

Introduction

General Description

The aim of the PARROT ontology (<u>Privacy</u> by Design for the Internet of <u>Things</u>) is to support a tool that will help software developers find the relevant Privacy by Design (PbD) Practices for their IoT systems. It models the different knowledge of PbD practices (we call them schemes) and their relationships. It also models IoT systems' information and the PbD schemes required to be applied.

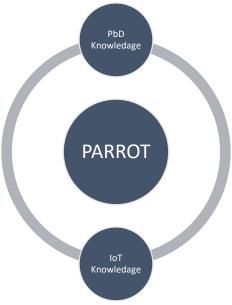


Figure 1 PARROT ontology contained knowledge

Evaluation Purpose

This evaluation aims at verifying whether the PARROT ontology in terms of its concepts and relationships suffers from several common pitfalls in ontologies. The list of the pitfalls we consider in this evaluation can be found in the next section, followed by the PARROT ontology structure.

Privacy and Confidentiality Statement

All responses, including any personal information, will be kept strictly confidential. Your data will only be used and accessed by the researchers working on this project.

For any problem do not hesitate to contact: Lamya Alkhariji (alkharijiLa@cardiff.ac.uk)

Instructions

Expert Participation

You are kindly requested to carefully assess the PARROT ontology in terms of its concepts and relationships against several common pitfalls in ontologies. The pitfalls we consider in this evaluation are listed below, and the PARROT ontology can be found in the next section.

The Pitfalls to Examine

The pitfalls definitions in this document are retrieved from the online pitfalls catalog (https://oops.linkeddata.es/catalogue.jsp).

- **P01.** Creating polysemous elements: An ontology element (class, object property, or datatype property) whose identifier has different senses is included in the ontology to represent more than one conceptual idea or property.
- **P02.** Creating synonyms as classes: Several classes whose identifiers are synonyms are created and defined as equivalent (owl:equivalentClass) in the same namespace.
- **P07.** Merging different concepts in the same class: A class whose name refers to two or more different concepts is created.
- **P09. Missing domain information:** Part of the information needed for modeling the intended domain is not included in the ontology. This pitfall may be related to (a) the requirements included in the Ontology Requirement Specification Document (ORSD) that are not covered by the ontology, or (b) to the lack of knowledge that can be added to the ontology to make it more complete. *In this project, we created our ORSD file which is available in a separate file* (ORSD.pdf)
- **P17.** Overspecializing a hierarchy: The hierarchy in the ontology is specialized in such a way that the final leaves are defined as classes and these classes will not have instances.
- **P21.** Using a miscellaneous class: This pitfall refers to the creation of a class with the only goal of classifying the instances that do not belong to any of its sibling classes (classes with which the miscellaneous problematic class shares a common direct ancestor).

The PARROT Ontology

In this section, we will describe the reused ontology to model the information needed in the PARROT ontology. Furthermore, we will detail the hierarchy of the PARROT ontology. Please find the PARROT ontology file in the sent documents (PARROT.owl).

Reused Ontologies

1. IoT Ontologies

PARROT aims to help apply privacy patterns to IoT systems, thus, we needed to include IoT knowledge (i.e., devices and specifications) in our ontology. We used Semantic Sensor Network (SSN) ontology and its lightweight ontology SOSA (Sensor, Observation, Sample, and Actuator). They both describe sensors, actuators, samplers as well as their observations, actuation, and sampling activities [1]

From SSN we used the class ssn:System and its subclasses such as sosa:Sensor to model the instances of IoT devices in our data set such as the instance 'Glucose Sensor'.

2. PbD Ontologies

For PbD knowledge we found GDPRtEXT ontology that describes the concepts defined, mentioned and required by the General Data Protection Regulation (GDPR). GDPRtEXT uses the Simple Knowledge Organization System (SKOS) upper ontology which provides a model for expressing the basic structure and content of concept schemes. [2] [3]

We used the class GDPRtEXT:Principle to include all PbD principles such as parrot:Principles_of_ISO_29100. We likewise used the class GDPRtEXT:PrivacybyDesign to include all PbD schemes classes such as parrot:Strategies_of_Hoepman and parrot:Privacy_Pattern. We also used other classes such as GDPRtEXT:Activity, GDPRtEXT:DataActivity. From SKOS ontology we used the class skos:Concept and many of its subclasses to model the knowledge of PbD. All used classes are detailed in PARROT elements section.

The PARROT Elements

Classes:

- skos:Concept
 - o GDPRtEXT:Activity
 - GDPRtEXT:DataActivity
 - GDPRtEXT:ConsentActivity
 - o GDPRtEXT:ObtainingConsent
 - PARROT:Access_Data
 - GDPRtEXT:ArchiveData
 - GDPRtEXT:CollectionOfPersonalData
 - GDPRtEXT:CrossBorderTransfer
 - PARROT:Route Data
 - PARROT:Share_Data
 - GDPRtEXT:SharePersonalDataWithThirdParty
 - GDPRtEXT:StoreData
 - GDPRtEXT:ExerciseRights
 - GDPRtEXT:IdentificationOfDataSubject
 - PARROT:Notification_Activity
 - o GDPRtEXT:Compliance
 - o GDPRtEXT:Data
 - GDPRtEXT:PersonalData
 - o PARROT:Privacy_by_Design_Schemes
 - GDPRtEXT:Principle
 - Parrot:Principles_of_Cavoukian
 - Parrot:Principles_of_FIPPs
 - Parrot:Principles_of_Fisk_et_al.
 - Parrot:Principles_of_ISO_29100
 - Parrot:Principles_of_Wright_and_Raab
 - Parrot:Princples_of_Cavoukian_and_Jonas
 - Parrot:Strategy
 - Parrot:Strategies_of_Hoepman
 - Parrot:Goal
 - Parrot:Goals_of_Rost_and_Bock
 - Parrot:Guideline
 - Parrot:Guidelines_of_OECD
 - Parrot:Guidelines_of_Perera_et_al.
 - Parrot:Privacy_Pattern
- ssn:System
 - o PARROT:Device
 - sosa:Sensor

Properties:

- parrot:fully_inspired_by
- parrot:partially_inspired_by
- parrot:entails

Figure 2 Class hierarchy of the PARROT ontology

| Element | Definition |
|--|---|
| Classes | |
| skos:Concept | An idea or notion; a unit of thought. |
| GDPRtEXT:Activity | An Activity signifies some process(es) or step(s) towards specific deed(s), action(s), function(s), or sphere(s) of action. |
| GDPRtEXT:DataActivity | An activity involving personal data of data subject(s). |
| GDPRtEXT:ConsentActivity | An activity involving data subject's consent. |
| GDPRtEXT:ObtainingConsent | The act of getting a data subject's consent. |
| PARROT:Access_Data | The activity of providing access to the data for an individual or an organization. Ex: administrator. |
| GDPRtEXT:ArchiveData | An activity where personal data is archived. |
| GDPRtEXT:CollectionOfPersonalData | Collection of Personal Data is an Activity that deals with acquiring data subject's personal data through some model of interaction. |
| GDPRtEXT:CrossBorderTransfer | Cross-border data transfer refers to data transfer crossing the boundaries of EU (legislative) region. |
| PARROT:Route_Data | The activity of routing data among different nodes of the system. |
| PARROT:Share_Data | The activity of sharing some data subject's information to an individual, a friend or an organization. |
| GDPRtEXT:SharePersonalDataWithThirdParty | This activity represents the sharing of data subject's personal data with a third party. |
| GDPRtEXT:StoreData | An activity where personal data is being stored. |
| GDPRtEXT:ExerciseRights | The activity represents exercising of rights provided by GDPR by the data subject. |
| GDPRtEXT:IdentificationOfDataSubject | Activity where the data subject is explicitly identified through direct or indirect means. |
| PARROT:Notification_Activity | The activity of notifying the data subject about any activity. |
| GDPRtEXT:Compliance | Represents the act of complying with the obligations and actions specified by the GDPR. |
| GDPRtEXT:Data | A generic term to refer to Data. |
| GDPRtEXT:PersonalData | Personal data means any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person. |
| PARROT:Privacy_by_Design_Schemes | Privacy by design schemes are several guidance practices for software developers published by many organizations and researchers at different levels of abstractness. |
| GDPRtEXT:Principle | A set of Privacy by Design principles created by different parties. |
| PARROT:Strategy | A set of Privacy by Design strategies created by different parties. |

| PARROT:Goal | A set of Privacy by Design goals created by different parties. |
|------------------------------|---|
| PARROT:Guideline | A set of Privacy by Design guidelines created by different parties. |
| PARROT:Privacy_Pattern | A set of Privacy by Design privacy patterns created by different parties. This level of Privacy by Design Schemes is linked to all the elements in other Privacy by Design Schemes. It is also linked to systems' components and activities. |
| ssn:System | System is a unit of abstraction for pieces of infrastructure that implement Procedures. A System may have components, its subsystems, which are other systems. |
| PARROT:Device | The devices used in the system. |
| sosa:Sensor | Device, agent (including humans), or software (simulation) involved in, or implementing, a Procedure. Sensors respond to a stimulus, e.g., a change in the environment, or input data composed from the results of prior Observations, and generate a Result. Sensors can be hosted by Platforms. |
| Properties | |
| PARROT:entails | The relationship between system components or activities with the privacy patterns. |
| PARROT:fully_inspired_by | Is the relationship between the PbD schemes that indicates the connection between a privacy pattern and the other schemes (Principle, Guideline, and Strategy). This connection indicates a full inspiration for the privacy pattern from the privacy scheme. |
| PARROT:partially_inspired_by | Is the relationship between the PbD schemes that indicates the connection between a privacy pattern and the other schemes (Principle, Guideline, and Strategy). This connection indicates a partial inspiration for the privacy pattern from the privacy scheme. |

| Pitfall | Element | Description | |
|---------|---------|-------------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

References

- [1] W3C Recommendation, "Semantic Sensor Network Ontology." Dec. 2017. Accessed: May 30, 2018. [Online]. Available: https://www.w3.org/TR/vocab-ssn/
- [2] "SKOS Simple Knowledge Organization System Primer." https://www.w3.org/TR/skos-primer/
- [3] P. Harshvardhan, "GDPRtEXT." https://openscience.adaptcentre.ie/ontologies/GDPRtEXT/deliverables/docs/ontology (accessed Apr. 04, 2021).

8 Content Evaluation

| ID | Question | Rank | Туре | Sub- type | Use Case | SPARQL |
|----|---|------------|-------------------------|------------------------------|------------------------------------|---|
| 1 | Will the data subject, doctor, and researcher see the same information? | Discarded | Process | Access | Health Care System | |
| 1 | What information will be taken from the data subject? | Discarded | Data Collec- tion | Personal Infor- mation | Health Care System | |
| 1 | How can I deal with the data subject's information? | Discarded | | | Health Care System | |
| 1 | Will all data subject's informa- tion will be sent to the cloud? | Discarded | | | Health Care System | |
| 1 | If the system will send data subject's information to the cloud, what can I do? | Valid | Process | Route | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_cloud) } |
| 1 | What protocols I can use to keep the data subject's information safe during its routing to the cloud? | Valid | Process | Route | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_server ?Activity = parrot:to_cloud) } |
| 1 | Will the information be encrypted while being routed? | Duplicated | Process | Route | Health Care System | |
| 1 | How can I keep the information safe while being routed? | Duplicated | Process | Route | Health Care System | |
| 1 | For how long I can keep the information in the cloud? | Valid | Regulation | Agreemen | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:ArchiveData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Historical_Data) } |
| 1 | Can the data subject approve if all or some of his information | Valid | Regulations | Control | Health Care | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:DataActivity. ?Activity parrottentails ?PrivacyPattern. |
| 1 | will be shared? Will the data subject know exactly who can see his informa- | Duplicated | | | System Health Care | FILTER (?Activity = parrot:Choose_Data) } |
| 1 | tion? Do I need to inform the data subject about the people who will see his information? | Missing | Regulations | Privacy Policy | System Health Care System | |
| 1 | Will I save the data subject's in- formation in the cloud? | Duplicated | Storage | Cloud | Health Care System | |
| 1 | for how long I can keep the data subject's information? | Duplicated | Regulations | Agreement | Health Care System | |
| 1 | Will the doctor and the researcher have the data subject's informa- tion associated with his personal information (i.e. name)? Or the information will be shared anony- mosly? | Valid | Process | Share | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Anonymously) } |
| | · | | | | | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Report_for_Adminstration) } |
| 1 | Will the researcher and doctor have the same privilege? Will they have the same information? | Valid | Process | Share | Health Care System | SELECT ?DataActivity ?PrivacyPattern WHERE { ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) } SELECT ?DataActivity ?PrivacyPattern |
| 1 | What can we do to make the communication secure, from the sensor to the cloud and to the web application? | Valid | Process | Route | Health Care System | WHERE { 'PDataActivity a gdprtext:DataActivity. 'PDataActivity parrot:entails 'PrivacyPattern. FILTER ('PDataActivity = parrot:Route_Data) } |
| 1 | Can we share a third party with the infrmation as the researcher is? | Duplicated | Process | Third- Party | Health Care System | |
| 1 | How can we guarantee the privacy of the information by the researcher? | Duplicated | | Third- Party | Health Care System | |
| 1 | Do we need all the information that we asked from the data subject? | Duplicated | Data Collec- tion | Personal Infor- mation | Health Care System | OTT POTENT ALL SES ADEL DE |
| 1 | How do I store the information in the clould? (ex: some method- ology or protocole) to keep them safe? | Valid | Storage | Cloud | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:in_cloud) } |

| 1 | If we have an external copy or backup for the information, how can I keep them private? | Not avail- able | Storage | Cloud | Health Care System | OFF FORT 24 visits OB Street |
|---|--|-----------------------|-------------------------|------------------------------|--|---|
| 1 | I need to send a report of the data subject to the doctor, how can I keep the data subjec't privacy? | Valid | Process | Share | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Report_for_Adminstration) } |
| 1 | How can I keep the data sub- ject's information private inside the cloud? | Duplicated | Storage | Cloud | Health Care System | |
| 1 | What can I do if I send the information to the cloud (i.e. GPS data) continuously? | Valid | Data Collec- tion | Routine | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Continuous_Data_Collection) } |
| 1 | Should the data subject turn it the functionality on and off? | Valid | Regulations | Control | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Choose_Data) } |
| 1 | How can I make sure the data are sent to the cloud securely? (the communication) | Valid | Process | Route | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Route_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_server) } |
| 1 | For how long I can keep the information in the cloud? | Valid | Regulations | Agreement | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:ArchiveData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Historical_Data) } |
| 1 | Can have the identity of the data subject and have other information? | Valid | Data Collec- tion | Personal Infor- mation | Real Track- ing Loca- tion System (RTLS) | SELECT : Personal_Data ?PrivacyPattern WHERE { Personal_Data rdf:type gdprtext:PersonalData. Personal_Data parrot:entails ?PrivacyPattern. filter (?Personal_Data = parrot:Address ?Personal_Data = parrot:City Personal_Data = parrot:Age ?Personal_Data = parrot:Email ?Personal_Data = parrot:Gender ?Personal_Data = parrot:Location ?Personal_Data = parrot:Phone ?Personal_Data = parrot:Face_photo) } |
| 1 | If there was a third party, how can we deal with it? | Valid | Process | Third- Party | Real Track- ing Loca- tion System (RTLS) | SELECT ?DataActivity ?PrivacyPattern WHERE { ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) } |
| 1 | Do the data subject have an idea about how this information will be stored or processed? | Missing | Regulation | Privacy Policy | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern |
| 1 | If the system got attacked and accessed the information what can we do? | Valid | Regulations | | Real Track- ing Loca- tion System (RTLS) | SELECT Pactivity Phracypattern WHERE { ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_System_Attack) } |
| 1 | Can we keep history of his information? Or shall they be deleted immediately? | Duplicated | Regulation | Agreemen | Real Track- ing Loca- tion System (RTLS) | |

| | 1 | Do someone else have access to this information other than the | Missing | Process | Access | Real Track- | |
|---|---|--|----------------|-----------------|--------------------|--|--|
| | | user? | | | | Loca- tion System | |
| | | | | | | (RTLS) | SELECT ?Activity ?PrivacyPattern |
| | 1 | Can we share the information with the authorities (ex: police) in case of a crime or emergency? | Valid | Process | Third- Party | Real Track- ing Loca- tion System | WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_emergency_services) } |
| | 1 | Can we have non essential infor- mation (ex: car number, personal | Duplicated | Data Collec- | Personal Infor- | (RTLS) Real Track- | |
| | | photo)? | | tion | mation | ing Loca- tion System (RTLS) | |
| Ī | | | | | | (RTES) | SELECT ?Activity ?PrivacyPattern |
| | 2 | What information the nurses and doctors will get if the glucose sensor got abnormal readings? | Valid | Process | Share | Health Care System | WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Report_for_Adminstration) } |
| | 2 | What kind of data the mobile app requires other than the name and | Discarded | Data Collec- | Personal Infor- | Health Care | |
| | 2 | age of the patient? | D l'auton | tion | mation | System | |
| | 2 | How to protect the data of data subject that are stored in the cloud? | Duplicated | Storage | Cloud | Health Care System | |
| | 2 | How to protect the data sub- | Not | Regulations | Agreement | Health | |
| | | ject's privacy if more than one person is using the system? | avail- able | | | Care System | |
| | 2 | What are the research informa- tion the researcher have that will not violate the data subjec'ts pri- vacy? | Valid | Process | Share | Health Care System | SELECT ?DataActivity ?PrivacyPattern WHERE { 'DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) } |
| | 2 | Should the sensor be used by one person only or for more than one user (ex: husband and wife) ? | Discarded | | | Health Care System | |
| | 2 | Who should have access to the CCTV cameras? | Missing | Process | Access | Smart Home System | |
| | 2 | Who should have access to the control tablets of the smart home ? | Missing | Process | Access | Smart Home System | |
| | 2 | If something wrong happened (ex: thief in the house) people of the house should be informed. | Discarded | Regulation | Notify | Smart Home System | |
| | 2 | If the parents of the kids don't want them to watch TV ? | Discarded | | | Smart Home System | |
| | 2 | If the data subject plays some me- dia other people should not know about it. | Missing | Process | Access | Smart Home System | |
| | 2 | Laptobs and phones should be accessable only by their owners. | Discarded | Process | Access | Smart Home | |
| | 2 | How to keep the privacy of the Wifi from the neighbours? | Discarded | | | System Smart Home | |
| | 3 | Does the researcher need to know | Duplicated | Process | Third- | System Health | |
| | | the name and the address of the data subject? | | | Party | Care System | |
| | 3 | Do the doctor and nurse and the researchers need the same infor- | Duplicated | Process | Share | Health Care | |
| ı | 3 | mation? Where we should store the information of the data subject? | Duplicated | Storage | Cloud | System Health Care | |
| | 3 | How can we store the information in a safe way? | Valid | Storage | Cloud | Health Care System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern.} |
| ď | 3 | Do we need to encrypt the information? | Duplicated | Storage | Cloud | 2, | |
| | 3 | Is it possible ways the glucose sensor could invade the privacy of the data subject? How to avoid it? | Valid | Device | Reading Sensor | Health Care System | SELECT ?Sensor ?PrivacyPattern WHERE { ?Sensor a parrot:Sensor. ?Sensor parrot:entails ?PrivacyPattern. FILTER (?Sensor = parrot:Glucose_Sensor) } |
| í | 3 | What information could be in- cluded in the report without in- vading the data subject's privacy? | Duplicated | Process | Share | Health Care System | |
| | 3 | What information should be shared to the doctores and nurses? | Duplicated | Process | Share | Health Care System | |

| 3 | What information should be shared to the researchers? | Discarded | Process | Third- Party | Health Care System | |
|---|--|-----------------------|-------------------------|------------------------------|--|---|
| 3 | What can we do regarding the data routing? | Valid | Process | Route | Health Care System | SELECT ?DataActivity ?PrivacyPattern WHERE { ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Route_Data) } |
| 3 | What privacy measures should be implemented about storing the information in the cloud's database? | Duplicated | Storage | Cloud | Health Care System | |
| 3 | How can I collect the data sub- ject's information without invad- ing his privacy? | Valid | Data Collec- tion | Personal Infor- mation | Health Care System | SELECT ?DataActivity ?PrivacyPattern WHERE { ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Collection_of_Personal_Data) } |
| 3 | How can we protect the privacy of the adult house members from each other? | Not avail- able | Regulations | Agreement | Smart Home System | |
| 3 | Are there standard measures for each sensor to protect the data subject's privacy? (ex: camera)? | Valid | Device | Camera | Smart Home System | SELECT ?Device ?PrivacyPattern WHERE { ?Device a parrot:Device. ?Device parrot:entails ?PrivacyPattern. FILTER (?Device = parrot:Camera) } |
| | | | | | | SELECT ?Device ?PrivacyPattern WHERE { ?Device a parrot:Device. |
| 3 | Depending on the used sensors, what are the privacy standard measurments? | Valid | Device | Reading Sensor | Smart Home System | Poevice parrot:entails ?PrivacyPattern. FILTER (?Device = parrot:Camera ?Device = parrot:MobilePhone ?Device = parrot:MobilePhone ?Device = parrot:Microphone) } |
| 3 | Where to store the information? | Duplicated | Storage | Cloud | Smart Home System | |
| 2 | Laboratory Control day only | X7-12-3 | Danalatiana | Control. | Samuel | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:DataActivity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Choose_Data) } |
| 3 | Is there a way for the data sub- ject to control the data collection frequency or the amount of infor- mation collected? Can he turn some features on and off? | Valid | Regulations | Control | Smart Home System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:ExerciseRights. ?Activity parrot:entails ?PrivacyPattern FILTER (?Activity = parrot:Data_subject_chooses_collected_data) } |
| 3 | Do I need to have access control on the screen tablets? | Not avail- able | Process | Access | Smart Home System | |
| 3 | How can I deal with the privacy of the visitors? How can we col- lect information without his con- sent? | Not avail- able | Regulations | Agreement | Smart Home System | |
| 3 | Are there special sensors that are more sensitive to be used in the bed rooms? | Not avail- able | Device | Reading Sensor | Smart Home System | |
| 3 | Are there special ways to install the sensors to make them more privacy protecting? (ex: location of the camera) | Not avail- able | Device | Reading Sensor | Smart Home System | |
| 3 | Is the microphones will be always open? | Valid | Device | Micropho | Smart Home System | SELECT ?Activity :PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Device_Always_On) } |
| 3 | Will the camera will be always open? | Valid | Device | Camera | Smart Home System | SELECT ?Activity :PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:24_Hour_Monitoring) } |
| 3 | Is there a way to protect the pri- vacy by the design of the hard- ware? (ex: the laptop's camera with a cover) | Not avail- able | Device | Reading Sensor | Smart Home System | |
| 3 | What are the privacy-preserving measurements to protect the pri- vacy of people who did not pro- vide consent (ex: pedestrians, vis- itors) | Not avail- able | Regulations | Agreement | Smart Home System | |
| 3 | Whom to provide access to the live camera? | Not avail- able | Process | Access | Smart Home System | |
| 4 | Can the information be saved in the cloud? | Duplicated | Storage | Cloud | Real Track- ing Loca- tion System (RTLS) | |
| 4 | Will the collected data be saved in the cloud? | Discarded | Storage | Cloud | Real Track- ing Loca- tion System (RTLS) | |
| | | | | | | |

| 4 | Should the information be encrypted? | Not avail- able | Storage | Cloud | Real Track- ing Loca- tion System (RTLS) | |
|---|---|-----------------------|-----------------------|-------------------|--|--|
| 4 | What can be done to make sure no one else has access to data subject's information? | Valid | Regulation | Agreemen | Real Track- ing Loca- tion System (RTLS) | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:Compliance. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Non-authorized_people_access) } |
| 4 | Will the taken photos will be encrypted? | Duplicated | Storage | Cloud | Park Moni- toring System | |
| 4 | For how long can we keep the photo? | Duplicated | Regulation | Agreemen | Park Moni- toring System | |
| 4 | Where the photos should be stored? | Duplicated | Storage | Cloud | Park Moni- toring System | |
| 4 | Does the system use face detection tools? | Discarded | | | Park Moni- toring System | |
| 4 | Who has access to the monitoring screen? | Valid | Process | Access | Park Moni- toring System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:Compliance. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Non-authorized_people_access) } |
| 4 | Does everybody has access to the API? | Valid | Process | Access | Park Moni- toring System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:Compliance. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Non-authorized_people_access) } |
| 4 | Do park visitors know that their photos will be taken? | valid | Regulations | Agreement | Park Moni- toring System | |
| 4 | How to apply the GDPR rules? | Discarded | | | Park Moni- toring System | CEL FOTE 2A vivin 2B in a Dutan |
| 4 | Who has access to the database that keeps the photos? | Valid | Process | Access | Park Moni- toring System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:Compliance. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Non-authorized_people_access) } |
| 4 | Is the cloud local or used from a third-party? | Discarded | | | Park Moni- toring System | |
| 4 | Will a report be provided to the park visitors? | Missing | Regulations | Agreement | Park Moni- toring System | |
| 4 | Is the data subject the only one who has access to his own infor- mation? Who has access to see data sub- | Missing Discarded | Process | Access | Health Care System Health | |
| 4 | ject's information? Is the data subject's information | Duplicated | Storage | Cloud | Care System Health | |
| | encrypted? | • | Storage | Ciodu | Care System | |
| 4 | Who are the researchers that have a copy of the information? | Discarded | | | Health Care System | |
| 4 | Is the cloud local in the hospital or used from a third-party? | Discarded | | | Health Care System | |
| 4 | Is the glucose sensor vulnerable to get information from? | Discarded | | | Health Care System | |
| 4 | For how long the information will be stored? | Duplicated | Regulation | Agreemen | Health Care System | |
| 5 | How to protect the information that is stored in the cloud? If more than one person is using the watch, how to protect their privacy? | Not avail- able | Storage Regulation | Cloud Agreemen | Fitness Watch Fitness Watch | |

| | 5 | How to protect the information if the phone was stolen? | Not avail- able | Regulations | Agreement | Fitness Watch | SELECT ?Activity ?PrivacyPattern |
|---|---|---|-----------------------|-------------------------|------------------------------|--|--|
| | 5 | Can the phone inform the data subject if the phone was stolen? | Valid | Regulation | Notify | Fitness Watch | WHERE { ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Intruder) } SELECT ?Activity ?PrivacyPattern |
| | 5 | What to do if the drone got hacked on its way? | Valid | Regulations | Notify | Drone De- livery System | WHERE { ?Activity a parrot:Notification_Activity. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Notify_Intruder) } |
| | 5 | How can we deal with the video streaming? Maybe other sensors than the camera? | Valid | Data Collec- tion | Routine | Drone De- livery System | SELECT ?Activity : PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. ?Activity parrotentails ?PrivacyPattern. FILTER (?Activity = parrot:Live_Video_Monitoring) } |
| | 5 | How to protect the package from getting damaged or stolen? | Discarded | | | Drone De- livery System | |
| | 5 | How to improve the shape of the drone? | Discarded | | | Drone De- livery System | |
| | 5 | What if the data subject did not want to use the drone delivery system with a video streaming? Maybe some lights or tag instead of the video? | Discarded | | | Drone De- livery System | |
| | 5 | What if the controller stores the video? | Valid | Storage | Cloud | Drone De- livery System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:StoreData. ?Activity parrotentails ?PrivacyPattern. FILTER (?Activity = parrot:for_a_period_of_time ?Activity = parrot:in_cloud) } |
| _ | 6 | Do information need to be encrypted? | Duplicated | Storage | Cloud | Real Track- ing Loca- tion System (RTLS) | |
| | 6 | For how long the information will be stored? | Duplicated | Regulation | Agreemen | Real Track- ing Loca- tion System (RTLS) | |
| | 6 | What information I need from the data subject? | Discarded | Data Collec- tion | Personal Infor- mation | Real Track- ing Loca- tion System (RTLS) | |
| | 6 | Can I get the date of birth of the driver to check if he has a license? | Missing | Data Collec- tion | Personal Infor- mation | Real Track- ing Loca- tion System (RTLS) | |
| | 6 | For how long I'll save the parking locations? | Duplicated | Regulations | Agreement | | |
| | 6 | How to choose the friends? | Valid | Process | Profile | Fitness Watch | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:tentails ?PrivacyPattern. FILTER (?Activity = parrot:to_another_user ?Activity = parrot:user_to_user) } |
| | 6 | Can we get friends from the contacts list? | Not avail- able | Process | Access | Fitness Watch | |
| | 6 | Can the data subject choose the exact data he will share? | Valid | Process | Share | Fitness Watch | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot.Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:to_another_user ?Activity = parrot:user_to_user) } |
| | 6 | Can the data subject choose for which friend he can share his data instead of all of them? | Duplicated | | Share | Fitness Watch | |
| | 6 | Do we need to encrypt the information? For how long the information | Duplicated | Storage Regulations | Cloud Agreement | Fitness Watch Fitness | |
| | - | will be stored? | . ar .ieuted | | -6ment | Watch | |

| 6 | Who has access to see the data | Duplicated | Process | Access | Fitness | |
|-------------------|--|--|---|---|--|--|
| 6 | subject's information? Do we need to have a life stream | Discarded | | | Watch Drone | |
| Ü | of the whole journey? | Discurded | | | De- | |
| | | | | | livery | |
| 6 | If the Duome not lost how to mus | Mat | Dagulation | A | System | |
| 6 | If the Drone got lost, how to pro- tect the data subject's informa- | Not avail- | Regulation | Agreemen | Drone De- | |
| | tion? | able | | | livery | |
| | | | | | System | |
| 6 | How to hide the content of the | Not | Regulations | Agreement | Drone | |
| | package from the seen? | avail- able | | | De- livery | |
| | | abic | | | System | |
| 6 | Do the communication needs to | Duplicated | Process | Route | Drone | |
| | be encrypted? | | | | De- | |
| | | | | | livery System | |
| 6 | What exact information do we | Discarded | Data | Personal | Drone | |
| | need? | | Collec- | Infor- | De- | |
| | | | tion | mation | livery | |
| 6 | Will the information be deleted? | Dunlicated | Regulation | Agreemen | System Drone | |
| O | And the orders? | Duplicated | Regulation | rigicemen | De- | |
| | | | | | livery | |
| | | | | | System | CELECT 24 diviso 2Discos Dates |
| | | | | | | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:CollectionOfPersonalData. |
| 6 | Can we collect the information | Valid | Data | Personal | Drone | ?Activity parrot:entails ?PrivacyPattern. |
| | anonymously? | | Collec- tion | Infor- mation | De- livery | FILTER (?Activity = parrot:Anonymously)} |
| | | | | | System | |
| 7 | If I got the cloud that I use from a | Duplicated | Process | Third- | Real | |
| | third party, will they have access to the data I have? | | | Party | Track- | |
| | to the data I have? | | | | ing Loca- | |
| | | | | | tion | |
| | | | | | System | |
| | | | | | (RTLS) | CELECT 2A ativity, 2Drive av Dettarra |
| | | | | | | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Notification_Activity. |
| 7 | What to do in case of the router | Valid | Regulations | Notify | Real | ?Activity parrot:entails ?PrivacyPattern. |
| | got attacked? | | | | Track- ing | FILTER (?Activity = parrot:Notify_Intruder) } |
| | | | | | Loca- | |
| | | | | | tion | |
| | | | | | System | |
| | | | | | (RTLS) | |
| 7 | What data that could be shared | Duplicated | Regulation | Control | Fitness | |
| 7 | What data that could be shared with a friend? | Duplicated | Regulation | Control | Fitness Watch | |
| 7 | with a friend? Can the third party who provides | Duplicated | | Third- | Watch Fitness | |
| 7 | with a friend? Can the third party who provides the cloud server access the data | - | | | Watch | |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? | Duplicated | Process | Third- Party | Watch Fitness Watch | |
| 7 | with a friend? Can the third party who provides the cloud server access the data | Duplicated Duplicatex | Process Regulation | Third- Party Agreemen | Watch Fitness Watch Fitness Watch | |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data | Duplicated Duplicatex | Process | Third- Party Agreemen | Watch Fitness Watch Fitness Watch Fitness | |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the | Duplicated Duplicatex | Process Regulation | Third- Party Agreemen | Watch Fitness Watch Fitness Watch | |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other | Duplicated Duplicatex | Process Regulation | Third- Party Agreemen | Watch Fitness Watch Fitness Watch Fitness | |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the | Duplicated Duplicatex | Process Regulation | Third- Party Agreemen | Watch Fitness Watch Fitness Watch Fitness | SELECT ?Activity ?PrivacyPattern |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other | Duplicated Duplicatex | Process Regulation | Third- Party Agreemen | Watch Fitness Watch Fitness Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? | Duplicated Duplicated Duplicated | Process Regulation Regulations | Third- Party Agreemen Agreement | Watch Fitness Watch Fitness Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from | Duplicated Duplicated Duplicated | Process Regulation Regulations | Third- Party Agreemen Agreement | Watch Fitness Watch Fitness Watch Fitness Watch Fitness Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. |
| 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's | Duplicated Duplicated Duplicated | Process Regulation Regulations | Third-Party Agreemen Agreement | Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? | Duplicated Duplicated Duplicated Valid Duplicated | Process Regulation Regulations Process | Third- Party Agreement Agreement Profile Share | Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects | Duplicated Duplicated Duplicated | Process Regulation Regulations | Third-Party Agreemen Agreement Profile Share Third- | Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? | Duplicated Duplicated Valid Duplicated Viscarded Not | Process Regulation Regulations Process | Third-Party Agreemen Agreement Profile Share Third-Party | Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't | Duplicated Duplicated Duplicated Valid Duplicated Not avail- | Process Regulation Regulations Process Process | Third-Party Agreemen Agreement Profile Share Third-Party | Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able | Process Regulation Regulations Process Process Regulations | Third-Party Agreement Agreement Profile Share Third-Party Agreement | Watch Fitness Watch | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't | Duplicated Duplicated Duplicated Valid Duplicated Not avail- | Process Regulation Regulations Process Process Regulations | Third-Party Agreemen Agreement Profile Share Third-Party | Watch Fitness Fitness Fitness Fitness Fitness Fitness Fitness Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement | Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal | Duplicated Duplicated Valid Duplicated Valid Duplicated Not available Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? | Duplicated Duplicated Valid Duplicated Valid Duplicated Not available Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness Wa | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal | Duplicated Duplicated Valid Duplicated Valid Duplicated Not available Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data | Duplicated Duplicated Valid Duplicated Discarded Not available Duplicated Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness Watch Drone De- livery System Drone De- | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud | Duplicated Duplicated Valid Duplicated Discarded Not available Duplicated Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness Fitness Fitness Fitness Fitness Watch Drone De- livery | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? | Duplicated Duplicated Valid Duplicated Discarded Not available Duplicated Duplicated Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data | Duplicated Duplicated Valid Duplicated Discarded Not available Duplicated Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness Fitness Fitness Fitness Fitness Watch Drone De- livery | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? | Duplicated Duplicated Valid Duplicated Discarded Not available Duplicated Duplicated Duplicated | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud | Watch Fitness Wa | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Duplicated Discarded Discarded | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Watch Drone De- livery System Drone De- livery System Drone De- livery System Fitness Fitness Watch Fitness Fitnes | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? How to deal with the live stream- | Duplicated Duplicated Valid Duplicated Valid Duplicated Discarded Not available Duplicated Discarded Discarded | Process Regulation Regulations Process Process Process Regulations Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch Fitness Watch Fitness Fitness Watch Fitness Fitn | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Duplicated Discarded Discarded | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Watch Drone De- livery System Drone De- livery System Drone De- livery System Fitness Fitness Watch Fitness Fitnes | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? How to deal with the live streaming which violates the privacy of the data subject and the people in the way? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Discarded Discarded Not avail-able | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Fitness Watch Fitness Fitnes | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? How to deal with the live streaming which violates the privacy of the data subject and the people in | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Discarded Discarded | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? How to deal with the live streaming which violates the privacy of the data subject and the people in the way? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Discarded Discarded Not avail-able | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Fitness Watch Fitness Fitnes | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |
| 7 7 7 7 7 7 | with a friend? Can the third party who provides the cloud server access the data that I have? For how long can we store the data? How can I guarantee that the data are permanently deleted in the cloud server and there is no other copy? What information we need from the data subject to sign up? What restrections should be on sharing the data subject's achievements with friends? Is there a third party that collects and analyzes the data? How to guarantee that the company provides the devices don't have access to the data? Are the data encrypted? After the delivery, will the information (package and personal data) be saved? Will the third party (the cloud provider) have access to the data and analyse it? What data does the service provider (delivery company) need to deliver the packages? How to deal with the live streaming which violates the privacy of the data subject and the people in the way? | Duplicated Duplicated Valid Duplicated Discarded Not avail-able Duplicated Discarded Discarded Not avail-able | Process Regulation Regulations Process Process Regulations Storage Storage | Third-Party Agreement Agreement Profile Share Third-Party Agreement Cloud Cloud | Watch Fitness Watch Drone De- livery System | WHERE { ?Activity a gdprtext:IdentificationOfDataSubject. ?Activity parrot:entails ?PrivacyPattern. |

| 8 | Does the system requires pattern recognition (face recognition, finger prints) to be secure? | Discarded | | | Real Track- ing Loca- tion System (RTLS) | |
|---|---|-----------------------|-------------|-----------------|--|--|
| 8 | Will the history information be deleted immediately? | | Regulations | Agreement | Real Track- ing Loca- tion System (RTLS) | |
| 8 | Can we remove the history func- tion in the system? Is the system going go be valuable? | Discarded | | | Real Track- ing Loca- tion System (RTLS) | |
| 8 | We can send a sign for someone or the emergency services if the user feels unsafe. | Duplicated Discarded | Process | Third- Party | Fitness Watch | |
| | We can add a pattern recognition layer before accessing the infor- mation or achievements. | | | | Watch | |
| 8 | How to control the information that will be shared to a friend? | Duplicated | Regulations | Control | Fitness Watch | |
| 8 | How to secure the personal in- formation from the controller (in: bank account etc.) | Missing | Regulation | Agreemen | Drone De- livery System | |
| 8 | A consent should be taken from all the neighborhood. | Duplicated | Regulations | Agreement | Drone De- | |
| | an the neighborhood. | | | | livery System | |
| 8 | How to protect the neighbors pri- | Not | Regulation | Agreemen | Drone | |
| | vacy from the controller? | avail- able | | | De- livery | |
| 8 | Is the information of the live | Discarded | | | System Drone | |
| 0 | streaming going to be saved? | 7 | D 1.1 | | De- livery System | |
| 8 | Will the live streaming be deleted if it got saved? | Duplicated | Regulation | Agreemen | Drone De- livery System | |
| 9 | How to ensure the system will not reveal the existence of the user in the house by the sensors? | Duplicated | Regulations | Agreement | Smart Home System | |
| 9 | Do we need any encryption techniques for the communication between the devices? | Duplicated | Process | Route | Smart Home System | |
| 9 | How much of data are we going to store in the cloud? | Duplicated | Storage | Cloud | Smart Home System | |
| | | | | | | SELECT ?DataActivity ?PrivacyPattern WHERE { ?DataActivity a gdprtext:DataActivity. ?DataActivity parrot:entails ?PrivacyPattern. FILTER (?DataActivity = parrot:Share_Personal_Data_with_Third_Party) } |
| 9 | Is the TV information going to be recorded? Ex: watching history and favourite TV shows? How to ensure the privacy here? | Valid | Process | Profile | Smart Home System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern.} SELECT ?Activity ?PrivacyPattern |
| | | | | | | WHERE { ?Activity a gdprtext:ArchiveData. ?Activity parrot:entails ?PrivacyPattern. |
| 9 | The communication between mobile phone and system devices if the mobile phone got attacked? | Duplicated | Process | Route | Smart Home System | FILTER (?Activity = parrot:Historical_Data) } |
| 9 | the mobile phone got attacked? How many privacy measure- ments should be applied for the communication with these three: the devices, the gateway, and the mobile? | Duplicated | Process | Route | Smart Home System | |
| 9 | Is the communication between the gateway and the cloud encrypted? | Duplicated | Process | Route | Smart Home System | |
| 9 | What can we do for the door lock if it is using the voice or finger | Not avail- | Process | Profile | Smart Home | |
| 9 | print? Who can control the tablet? | able Duplicated | Regulations | Control | System Smart Home | |
| 9 | Who has access to the informa- | Duplicated | Process | Access | System Smart | |
| | tion in the tablet? | • | | | Home System | |
| | | | | | | |

| 9 | How much information can we store in the gate way and in the cloud? | Valid | Storage | Cloud | Smart Home System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a gdprtext:StoreData. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity= parrot:Locally ?Activity= parrot:in_cloud) } |
|----|--|-----------------------|-------------|-------------------|-----------------------------------|--|
| 9 | Where the data are going to be processed? In the gateway or the cloud? | Missing | Process | Route | Smart Home System | |
| 9 | How much sensetive information is sent between the devices and the control tablet? Are there any protocols to be applied here? | Duplicated | Process | Route | Smart Home System | |
| 9 | Can we control the data to be collected by the camera? For example density of the faces of people? | Valid | | | Park Moni- toring System | SELECT ?Data ?PrivacyPattern WHERE { ?Data a gdprtext:PersonalData. ?Data parrot:entails ?PrivacyPattern. FILTER (?Data = parrot:Raw_Data) } |
| 9 | Does the camera has a storage? Will the pictures be stored in the camera or deleted in the same time? | Duplicated | Storage | Local | Park Moni- toring System | |
| 9 | What kind of information are go- ing to be sent from the camera to the cloud? | Missing | Process | Route | Park Moni- toring System | |
| 9 | Do we have a consent from the visitor? | Missing | Regulations | Policy | Park Moni- toring System | |
| 9 | What information are going to be stored in the cloud that will pro- vide the right functionality but without having unnecessary in- formation? | Duplicated | Storage | Cloud | Park Moni- toring System | |
| 9 | What information is going to be displayed to the monitoring edge? Is it faces or numbers? | Valid | Process | Access | Park Moni- toring System | SELECT ?Activity ?PrivacyPattern WHERE { ?Activity a parrot:Share_Data. ?Activity parrot:entails ?PrivacyPattern. FILTER (?Activity = parrot:Report_for_Adminstration) } |
| 9 | Are we going to store the information in the monitoring edge? | Duplicated | Storage | Cloud | Park Moni- toring System | |
| 9 | For how long the information will be stored? | Duplicated | Regulations | Agreement | | |
| 9 | Who can access the monitoring edge? | Duplicated | Process | Access | Park Moni- toring System | |
| 9 | Will the pictures be used for other purposes? Ex: security or in case of a prime? | Duplicated | Process | Third- Party | Park Moni- toring System | |
| 9 | Can we get the same functional- ity (predict waiting time) by hav- ing less information? | Discarded | | | Park Moni- toring System | |
| 9 | What measures should be applied in the case of attack? | Duplicated | Regulations | Notify | Park Moni- toring System | |
| 10 | Does the camera open the door for the people live in the home? | Discarded | | | Smart Home System | |
| 10 | Does the tablet show personal information? Ex: the usage of the light. | Discarded | | | Smart Home System | |
| 10 | Can anyone use the control tablet and access the information? | Discarded | | D. I' | Smart Home System | |
| 10 | What about privacy in the TV? | Duplicated Discarded | Device | Reading Sensor | Smart Home System | |
| 10 | If there is a subscription in the TV like amazon extension? Is there any privacy procedure | Discarded | Device | Reading | Smart Home System Smart | |
| | that can protect the information on the TV? How will the company verify my | Discarded | Series | Sensor | Home System Smart | |
| 10 | identity for sending me the bill information? How can I know if my infor- | Duplicated | Process | Third- | Home System Smart | |
| | mation is protected from a third party? How can I know who is going to | Duplicated | | Party | Home System Park | |
| | see these pictures? | • | | | Moni- toring System | |

| 10 | Will a third party have access to the pictures? | Discarded | | | Park Moni- toring System |
|----|--|------------|-------------------------|---------|-----------------------------------|
| 10 | Will pictrues be attached with the time? | Missing | Data Collec- tion | Routine | Park Moni- toring System |
| 10 | Are the pictures going to be stored with the time? | Duplicated | Storage | Cloud | Park Moni- toring System |
| 10 | What privacy procedures to protect the stored information in the cloud? | Duplicated | Storage | Cloud | Park Moni- toring System |
| 10 | Is there any privacy procedures for requesting and sending the pictures? | Duplicated | Process | Route | Park Moni- toring System |

9 Figures

9.1 Paper Figures

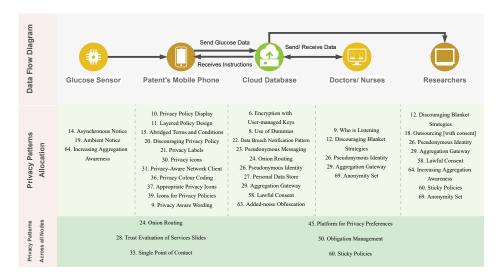


Figure 7: Privacy Patterns allocation of Health Care System. It shows a list of Privacy Patterns for each node in the DFD. It also shows the Privacy Patterns that should be applied across all DFD nodes.

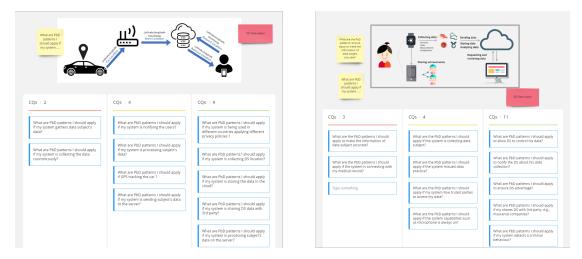


Figure 8: Screenshot of the conducted online workshops to gather CQs that are related to a given use case DFD. The screen shots shows two use cases and the CQs found by participants.

9.2 PARROT Ontology Screenshots

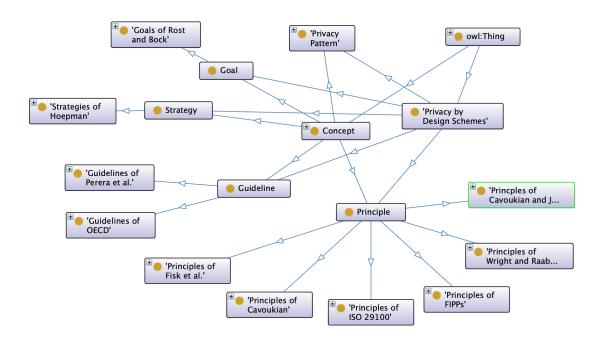


Figure 9: The figure shows all the PbD schemes relationships contained in the PARROT ontology. The owl:Thing class has two sub-classes, Concept and Privacy by Design Schemes. The Privacy by Design Schemes class has five sub-classes, Principle, Guideline, Strategy, Goal, and Privacy Pattern. These five classes are also sub-classes of Concept class. Principle class has six sub-classes. The Guideline class has two sub-classes. The strategy class has one sub-class. The Goal class has one sub-class.

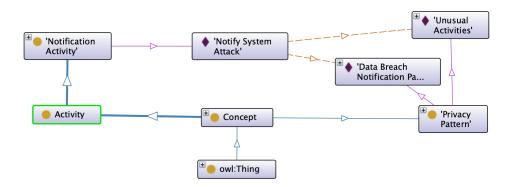


Figure 10: The figure shows an example of an activity and the privacy patterns it entails. Thing class has Concept class which has Activity class. Activity class has Notification Activity sub-class. Notification Activity has an individual 'Notify System Attack'. This individual (activity) entails two privacy patterns, Unusual Activities and Data Breach Notification Pattern, which are individuals of Privacy Pattern class.

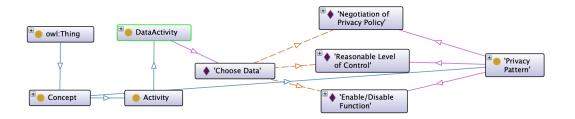


Figure 11: The figure shows an example of an activity and the privacy patterns it entails. Thing class has Concept class which has Activity class. Activity class has Data Activity sub-class. Data Activity class has an individual 'Choose Data'. This individual (activity) entails three privacy patterns, Negotiation of Privacy Policy, Reasonable Level of Control and Enable/Disable Function, which are individuals of Privacy Pattern class.

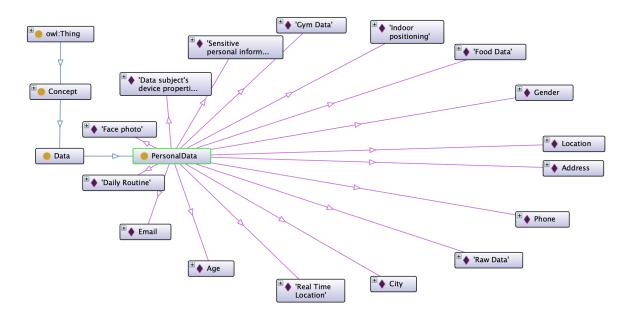


Figure 12: The figure shows the individuals of Personal Data class. Personal Data class is a subclass of Data.