

CHAPTER 9

**INFORMATION SYSTEMS CONTROLS FOR SYSTEMS RELIABILITY –
PART 2: CONFIDENTIALITY AND PRIVACY**

SUGGESTED ANSWERS TO DISCUSSION QUESTIONS

- 9.1 From the viewpoint of the customer, what are the advantages and disadvantages to the opt-in versus the opt-out approaches to collecting personal information? From the viewpoint of the organization desiring to collect such information?**

For the consumer, opt-out represents many disadvantages because the consumer is responsible for explicitly notifying every company that might be collecting the consumer's personal information and tell the company to stop collecting his or her personal data. Consumers are less likely to take the time to opt-out of these programs and even if they do decide to opt-out, they may not know of all of the companies that are capturing their personal information.

For the organization collecting the data, opt-out is an advantage for the same reasons it is a disadvantage to the consumer, the organization is free to collect all the information they want until explicitly told to stop.

For the consumer, opt-in provides more control to protect privacy, because the consumer must explicitly give permission to collect personal data. However, opt-in is not necessarily bad for the organization that is collecting information because it results in a database of people who are predisposed to respond favorably to communications and marketing offers.

- 9.2 What risks, if any, does offshore outsourcing of various information systems functions pose to satisfying the principles of confidentiality and privacy?**

Outsourcing is and will likely continue to be a topic of interest. One question that may facilitate discussion is to ask the students if once a company sends some operations offshore, does the outsourcing company still have legal control over their data or do the laws of the off shore company dictate ownership? Should the outsourcing company be liable in this country for data that was lost or compromised by an outsourcing offshore partner?

Data security and data protection are rated in the top ten risks of offshore outsourcing by CIO News. Compliance with The Health Insurance Portability and Accountability Act (HIPAA) and the Sarbanes-Oxley Act (SOX) are of particular concern to companies outsourcing work to offshore companies.

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Julia Schneider



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The Top Books of the Year Accounting Information Systems Chapter 9 Solutions The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous captivating novels captivating the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the engaging narratives that have captivated audiences this year. Accounting Information Systems Chapter 9 Solutions : Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can prevail. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Accounting Information Systems Chapter 9 Solutions : Delia Owens "Where the Crawdads Sing" This mesmerizing coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens spins a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is a brilliant and thrilling novel that will keep you guessing until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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