

# General Data Protection Regulation

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## EUROPEAN REGULATION

**One law** across the EU, enforced as of May 25th, 2018

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## APPLIES TO

**All companies** that process personal data of **EU citizens**

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## PURPOSE

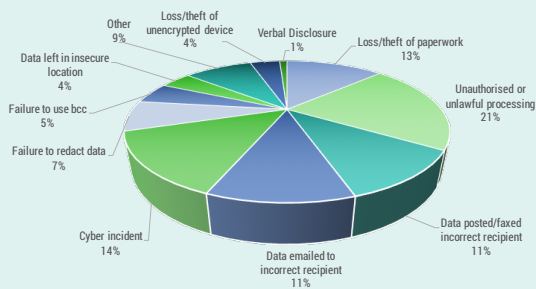
Give individuals **control** over their **personal data**

I've heard about the GDPR, but it is not really applicable to my company, or is it?

**Yes, it is!** All companies processing Personal Data are subject to the GDPR.

But who would try to hack me?

Hacking represents merely 14% of all data breaches. Most breaches are caused by involuntary and voluntary actions by your staff. **This means nobody is without risk!**



Data Protection Act - Source: ICO (January – March 2017) – 678 breaches

I have outsourced my IT applications. Does the GDPR apply?

Even so, **you have responsibilities as the data controller**. Some parts of the GDPR will be taken care of by the data processor, but you will still need to build awareness and adapt internal processes. And you need to add GDPR clauses to your contracts with third parties.

I don't think my company processes personal data.

Are you sure? **Personal Data is a very broad concept**. It applies to all individuals, not only clients, but also employees or people visiting your website.



Home & Work information



Family & demographic info



Religion & Race



Finger print & Genetic info



Union membership



Online behaviour & shopping info



Health info



Political opinions

## MORE QUESTIONS?

CDI-Partners helps customers with strategic IT-related projects, such as GDPR. By combining the use of standard frameworks with our own hands-on experience, we deliver pragmatic and working solutions for our customers.

We also help clients to streamline their business processes through IT, creating more business value at less costs.



CDI-PARTNERS

# APPROACH

## CDI-PARTNERS STARTS BY ASSESSING WHAT GDPR RELATED RISKS APPLY:

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1. What is the size & nature of your company?
2. What kind of Personal Data are you using in your company?
3. Where is this Personal Data stored: internal, external or both?
4. What GDPR related initiatives (HR, legal, commercial, ICT, ...) are already in place?

## CDI-PARTNERS ANALYSES THE OUTCOME OF THE ASSESSMENT:

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SENSITIVE DATA	No		Yes
REPUTATIONAL RISK	Low		High
> 5000 DATA RECORDS PER YEAR	No	Yes	
> 250 EMPLOYEES	No	Yes	

## TOGETHER WE DETERMINE THE GOALS YOU NEED TO ACHIEVE TO BECOME GDPR COMPLIANT:

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MANAGE YOUR GDPR RISK	MASTER YOUR GDPR IMPLEMENTATION	MONITOR YOUR GDPR PROCESS
<ul style="list-style-type: none"> <li>• Inventory of all personal &amp; sensitive data</li> <li>• Build GDPR awareness</li> <li>• Review internal policies</li> <li>• Adapt consent information</li> <li>• Privacy &amp; cookie policy</li> <li>• Processes for access, rectification, or erasure of personal data</li> </ul>	<ul style="list-style-type: none"> <li>• Data breach notification process</li> <li>• Roles &amp; responsibilities: appoint a Data Protection Officer</li> <li>• Data security management</li> <li>• Data retention management</li> <li>• Privacy by design and by default</li> <li>• Data portability</li> </ul>	<ul style="list-style-type: none"> <li>• Record of processing activities</li> <li>• Data breach detection processes</li> <li>• Data protection impact assessments</li> <li>• Intrusion testing</li> <li>• Yearly review cycle</li> </ul>

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## ROADMAP TO BECOME GDPR COMPLIANT