

Data Privacy, now what?

The new General Data Protection Regulation issued by the EU requires all organizations processing personal data to be compliant prior to May 2018. It is almost certain that your organization has to become compliant to this regulation too. Becoming and remaining compliant however is not an easy task and already has proven complicated for many organizations. It can be challenging to properly assess the exact implications for your organization and determine which steps most efficiently lead to compliance. It is certain that the regulation will be strictly enforced from day one, resulting in very high fines. Furthermore, you are obliged to publicly report security breaches or compromised integrity. For sure you want to avoid high fines and prefer to be in the news in a positive fashion.

This means that you have to start now but how?.

In joint cooperation with our partners, RiskRhino has developed a unique solution which makes it feasible to efficiently achieve sustainable compliance with the GDPR and other data privacy and data protection regulations. Based on best practices and driven by a hosted regulatory compliance software platform compliance has become transparent and manageable.

We can all benefit from the fact that the law is equal to all which means that we have been able to develop a standardized 5 step approach based on best practices with standardized audits, analysis, control frameworks and reports making the process most efficient.

Since compliance is not a one-time project but requires ongoing monitoring and management, the use of software (RegTech) has become a key factor to success. Millions of organizations have to become compliant and this economy of scale has made it possible to develop a web based compliance platform with content that can be made available against very acceptable costs for large and small organizations.

RiskRhino offers a platform that efficiently supports your ongoing compliance including all relevant compliance aspects and requirements. Based on this approach an internal control framework is implemented making your internal control transparent and maintainable. Controls are regularly audited via software to prove effectiveness, driving improvement whenever changes in your organization or in legislation necessitate change in your control. If required, your control framework can be certified.

Regulations for several verticals apply

- Healthcare
- Finance
- Government
- Police & Justice

Special personal data

For special data special requirements apply

- Medical
- Sexual preference
- Race
- Religion
- Political preference

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Data Privacy, now what?

Relevant obligations & relevant internal controls

Every organization has to implement internal controls to comply with the requirements below:

Reporting requirement (Data Protection Authority)

- In specific situations the processing of personal data has to be reported in the applicable registration of the Data Protection Authority. In certain cases however this reporting requirement does not apply.
- Data breaches always have to be reported publicly to the Data Protection Authorities.

Rules to apply

- Foundation for processing *i.e. is there a legally valid reason to process this data*
- Retention period *i.e. do you take care to apply the minimum retention period*
- Purpose *i.e. are the data processed only for the purpose indicated*
- Right to be forgotten *i.e. the data subject can apply for data erasure*

Data outside the EU

- Contracts / SLA's and the management of these agreements
- Responsibility and control

Obligation to inform

- Persons whose information is processed have to be informed properly
- You need to publish a privacy policy
- In specific situations, the data subjects have to grant you permission to process and store their data. In that case you need to maintain a permission registration.

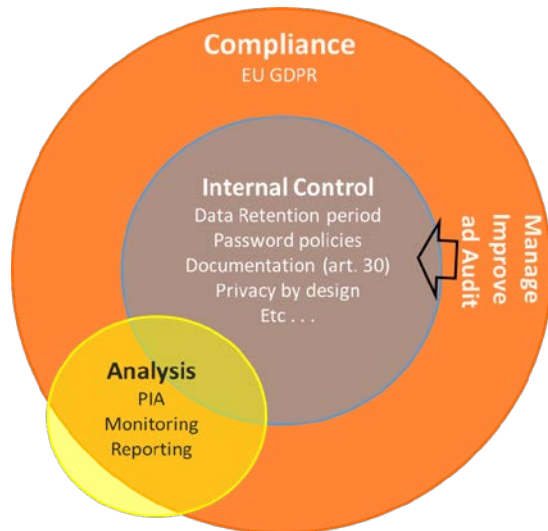
Processing

- Processing agreement (Intern or with processing third party)
- Security
 - Technical (IT)
 - Organisation (policies / controls)
 - Secrecy
 - Liability

Data Privacy, now what?

Compliance model

A complete and sustainable compliance model consists of several layers:



- Compliance regulations with all aspects and
- Obligations filtered for your organization
- Analysis with at least 1 PIA per system
- establishing 'privacy by design'
- Internal control framework with controls
 - Governing all compliance aspects and obligations transparently
- Audit of your internal controls at least once a year to establish effectiveness of control
- Improvement projects necessary to fix deficiencies found via audit or PIA monitored
- Reporting (internal and external)

Start today and be ready on time!

Start today and address your data privacy and security compliance. Contact us and we take care efficiently of your sustainable compliance. We do this based on validated standards allowing you to use industry best practices and easy to use software. In this way, we can minimize the use of expensive consultants and advisors. But whenever necessary we have the right legal and IT partners to answer your critical questions. Our software and standard models help automate your compliance process, minimizing the impact on your organization and staff.

Please address your email to: start@RiskRhino.com and make sure you are ready on time

Don't want to start just yet but want to learn more?

Register today for one of our free seminars in which we, together with several data privacy and security experts, clarify how you can make rapid progress and highlight the risks and opportunities. Practically and legally safe and sound.

Please address your 'request for registration' mail to: seminar@RiskRhino.com and start adding to your knowledge

Not ready for the next step?

Then please go to www.riskrhino.com and scan the QR code on the website. You can download the totally free mobile app with free compliance tools, from surveys to a complete PIA, to assess your data protection and learn more about standards. All free, no strings attached all for you to use. The ultimate way to share knowledge whilst you assess your own organization. Not boring but quick. Should you at a point in time be ready for the next step then you know where to find us!

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