

‘the controller shall..... implement appropriate technical and organisational measures’

Article 25 GDPR



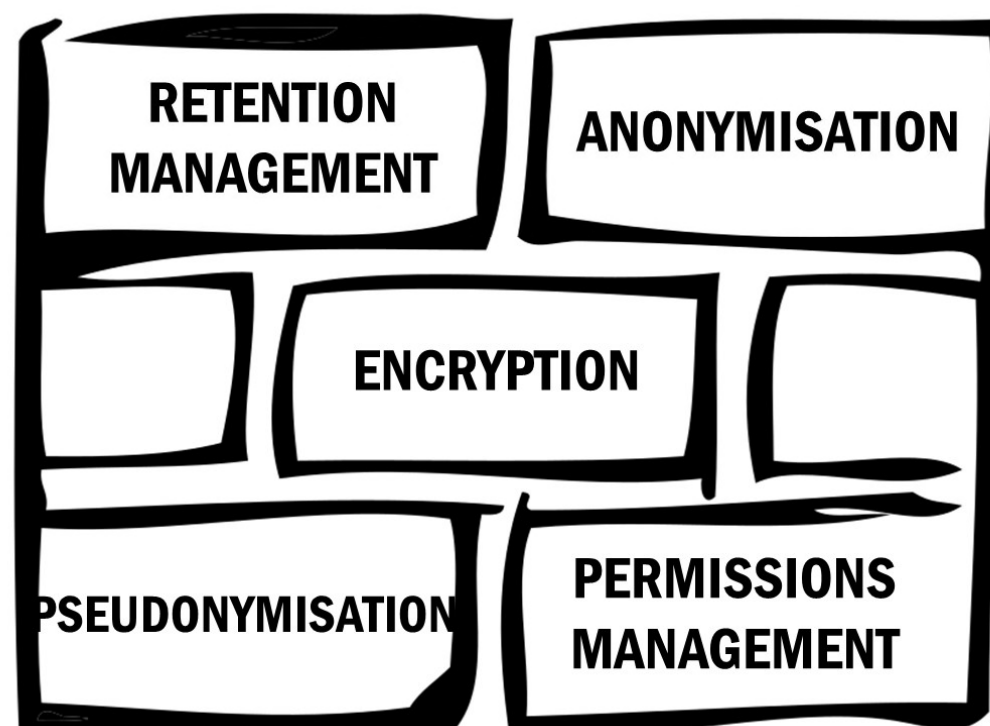
If you build in data protection from the start of any new system, process or policy or as part of a regular review it will be cheaper and reduce the opportunity for human error.

The DATA PROTECTION IMPACT ASSESSMENT

Helps you to work through any privacy issues you may need to consider.

DATA FLOW or DATA MAPPING

Helps you follow the flow of the data to identify possible risk.



DATA PROTECTION

by Design and by Default

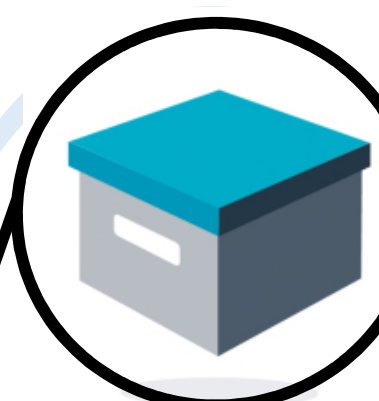
- Establish a legal basis
- How do you collect it?
- Why do you gather it?
- Minimisation
- Privacy notice

COLLECTION



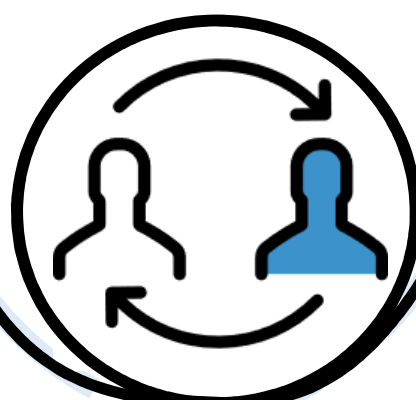
STORAGE

- Where is it stored?
- How do you secure it?
- Who has access/permissions management?
- Agreed policy on the correct 'home' for all data
- Discussed at stall 2



- Who?
 - Internal/external
 - EU/Non EU
- Is this within scope of original purpose?
- Contract/Data sharing
- Is it being shared securely?

SHARING



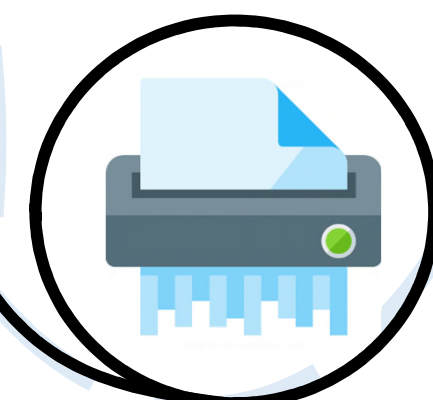
PROCESSING

- Policies of acceptable standards for how and where data can be accessed?
- Can you support individual rights – SARS, Erasure
- Anonymisation/ Pseudonymisation
- Staff training



- How long do you keep it?
- Link to the retention schedule
- Can you automate retention management
- Do you know where all the data is? Duplicates

DISPOSAL



ACCOUNTABILITY

- Who is responsible?
- How to recognise/manage/improve when things go wrong