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

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

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

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

SHARING

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

PROCESSING

- 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

https://www.ucl.ac.uk/gdpr