

# EU-GDPR

## How to get IT there?

Complying has not looked so easy

The EU General Data Protection Regulation (GDPR) applies to all organizations that collect personal data of EU data subjects. In addition, any organization that may offer goods or services, process data or monitor the behavior of EU data subjects must comply with GDPR wherever they are located globally.

What Needs to change?



Focus on personal privacy



Set up Controls and Notifications



Establish Transparent Data Policies



Educate on Privacy, Audit policies & more

### EU-GDPR at a Glance

#### Enhanced personal data privacy

- Right to Access and export
- Right to Correct and Erase
- Right to deny processing

#### Increased data protection duty

- Security Measures
- Obtain Consent
- Clear policies
- Training and Audits

#### Mandatory breach reporting

- Notify Authorities
- Log Every action

#### Significant penalties for non-compliance

Signature Consultancy is ready and willing to build the roadmap with you and take you through the journey to compliance. Our programs range from GDPR awareness, assessments and Advisory offerings to GDPR program management and guidance.

### EU-GDPR Foundation

- **GDPR Awareness**
- **Roadmap** to GDPR Compliance
- **Initial GDPR assessment**
  - Discover segment
  - Manage segment
  - Protect segment
  - Report segment
  - Existing policies
- **Findings** Documentation, discussion and Recommendations

### EU-GDPR In Motion Program

- **GDPR Program Management**
- **Policies/Procedures**
  - Information classification
  - Data transfer
  - Security Procedures
  - Clear desk/Clear Screen
  - Internal Audit
- **Data identification and classification**
- **Controls** and measures
- **Reporting** and templates

# EU GDPR compliance for IT

## How does it work and what to expect?



### GDPR Foundation

- GDPR Awareness
- GDPR Maturity level Assessment
- GDPR Compliance Gaps
- GDPR Compliance Roadmap



### GDPR Program Management

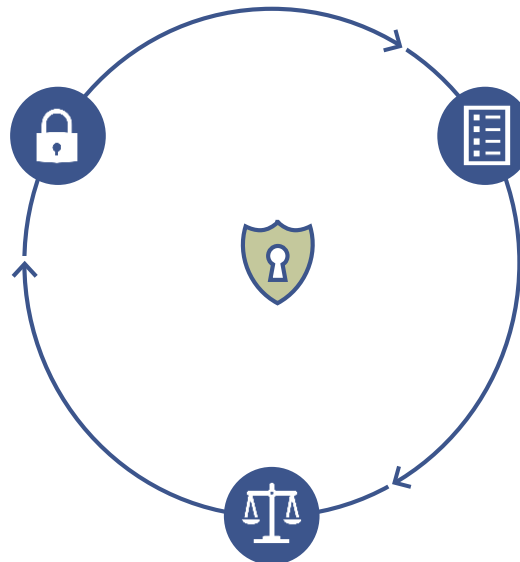
- Policies /procedures :
  - Personal Data Discovery & Classification
  - Personal Data Management
  - Personal Data Protection
  - Internal Audits
  - Reporting and notifications
- Controls and measures
- Breach Detection and Response
- Record-Keeping
- Reporting and templates

### Benefits

- Better data governance tools
- Better Transparency, recordkeeping and Reporting
- Improved Data Policies
- Provide Control to Data Subjects
- Ensure Lawful Data processing
- Stricter Control on Personal Data Store(s)
- Stricter control on Personal Data use(s)

## What Does GDPR Mean for your Data ?

Strict control where personal data is stored and how it is used



Data governance for transparency, recordkeeping and reporting

Data policies to provide control to data subjects and ensure lawful processing