What is GDPR?

The **General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679)** is a regulation by which the European Parliament, the European Council and the European Commission intend to strengthen and unify data protection for individuals within the European Union (EU).

INTEGRITYGRC
GOVERNANCE RISK COMPLIANCE

Why should companies focus on GDPR?

The general data protection regulation **is in force since 25 May 2018** and the GDPR establishes a tiered approach to breach penalties which enables the DPAs to **impose fines for some infringements of up to the higher of 4% of annual worldwide turnover**.

What are the key points to retain?

Amongst other obligations, these are some of the key points to be aware of:

- **The establishment of Data Protection Officers.**
- **Accountability and Privacy by Design.**
- **The Role of Data Processors.**
- **Consent.**
- **Fair Processing Notices.**
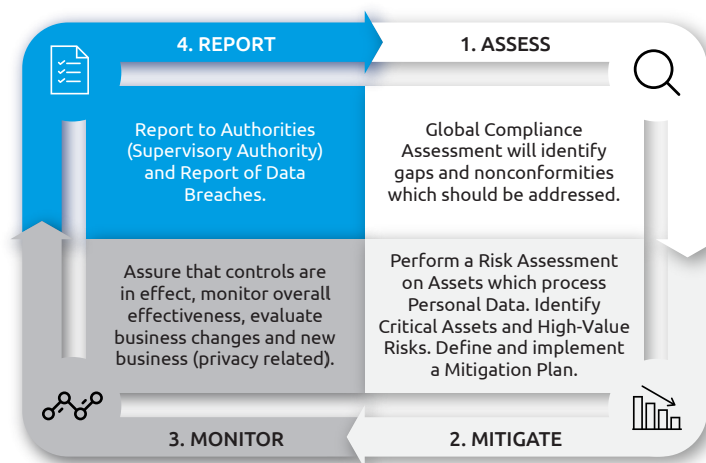- **Data Breach Notifications.**

How to maximize effectiveness?

The usage of tools can enhance the effectiveness and the efficiency of the adoption and operation of all the GDPR processes when supported by adequate tools. The adequate selection and usage of these tools will allow the organisations to support all the peers to contribute in an agile way and will reduce the effort on implementation and maintenance of operations and associated compliance evidence.

Who needs to be on board?

Objectives and guidance

CxO
DPO
Legal   Business   IT

Coordination and Operation

Performance & Compliance Status

What are the key actions to comply?

4. REPORT
Report to Authorities (Supervisory Authority) and Report of Data Breaches.

1. ASSESS
Global Compliance Assessment will identify gaps and nonconformities which should be addressed.

3. MONITOR
Assure that controls are in effect, monitor overall effectiveness, evaluate business changes and new business (privacy related).

2. MITIGATE
Perform a Risk Assessment on Assets which process Personal Data. Identify Critical Assets and High-Value Risks. Define and implement a Mitigation Plan.

Find out how **IntegrityGRC** can help you.

INTEGRITY

About our Consulting Services

Integrity has a **team of Expert Consultants** with extensive experience and relevant certifications in Information Security.

We support our clients in the implementation and adoption of controls used to effectively reduce the risk. Based on the deep knowledge and experience of our team we help companies to implement Information Security Management **Best Practices** and Standards.

GDPR Relevant Activities

Integrity supports its clients over time with the following activities:

• Prepare, execute and deliver analysis reports of data protection maturity assessment.
• Analysis of the privacy inventory and information flows to identify potential risks.
• Perform a Data Protection Impact Assessment (DPIA).
• Establish a risk treatment plan for those high inherent risks.
• Identification of mandatory privacy management activities to monitor the production of GDPR compliance evidence.
• Provide suitable tools to schedule, automate, monitor and register GDPR compliance evidence.
• Define and operationalize procedures to monitor Data Privacy requirements.
• Engage and report to stakeholders on the status of data privacy management.
• Define and document roles and responsibilities for individuals responsible for data privacy.

How can we help you in GDPR?

The combination of our know-how, our dedication to Information Security practice, our experience, and our certifications allow us to efficiently put into practice the Information Security Consulting projects through which we help our clients reach their aims according to their organisational and business background.

In what concerns to GDPR we can leverage all our experience and deep knowledge on Information Security, to work together with our clients and their legal teams, to help them to comply and reduce risks in what concerns to the Data Protection Regulation.

Our Clients

- RETAIL
- AVIATION
- INDUSTRY
- ENERGY
- GOVERNMENT
- BANKING AND INSURANCE
- SERVICES ORGANISATIONS
- INFORMATION TECHNOLOGY

Also, find out how we use our set of tools to enhance the effectiveness and efficiency of our projects with the suit of **IntegrityGRC tools**.

Our **set of tools** already used for **managing multiple Assessment, Compliance and Information Management Systems** are integrated in order to accomplish the implementation and continued support of GDPR.
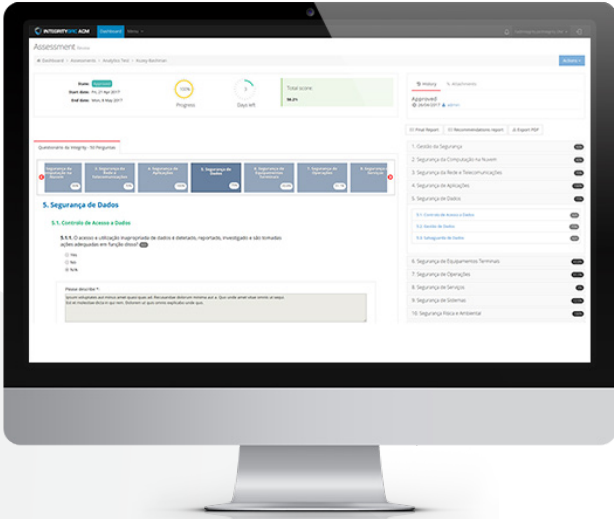
INTEGRITYGRC ACM

- Assess and Manage your Gap and Maturity.
- Manage and Monitor Compliance with GDPR (and others) based on Compliance Boards or Assessment Processes.
- Establish multiple Risk and Compliance Indicators.
- Integrate other Organisational Compliance and Risk Processes (3rd Parties assessment, IT Maturity, Business Processes, …).
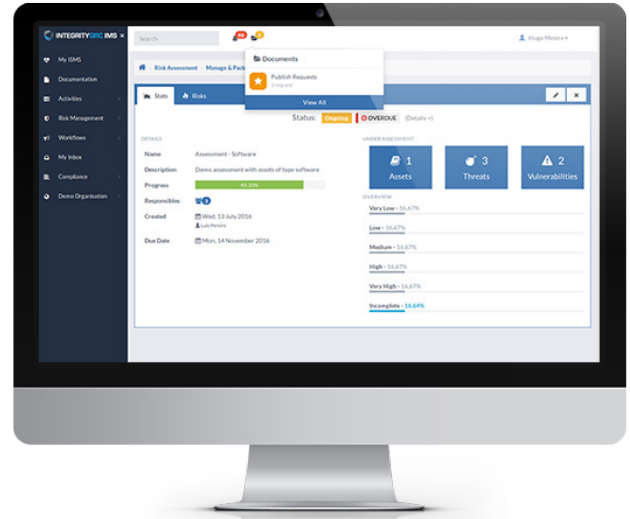
INTEGRITYGRC IMS

- Manage Documentation associated with GDPR.
- Manage all the Processes, Activities and Workflows around Implementation and Operation.
- Monitor the Processes using Customised Dashboards.
- Implement Incident Management Process.
- Map all the resources with GDPR Controls and generate reporting & evidence.
- Combine processes and information using multiple referential (such as ISO 27001, ISO 9001, amongst others).

Request your demo NOW
www.integritygrc.com

IntegrityGRC is a set of tools that help organisations to manage their processes, risk and compliance in a structured way.