





Are you ready for the changes brought about by the General Data Protection Regulation (GDPR)?



How to operationalize this privacy law?



Where do you stand and what comes next?

**The Problem**

Are you ready for the changes brought about by the General Data Protection Regulation (GDPR)? Have a look at this extract summary of a GDPR checklist:

Not sure what to answer? Yes, no, maybe? Have a look at the GDPR Health Check solution to point you in the right direction.

| Topic                                                                                           | Yes/No |
|-------------------------------------------------------------------------------------------------|--------|
| We are ready to manage data access rights                                                       |        |
| We comply with personal data breach notification obligations                                    |        |
| We keep an inventory of all processing of personal data                                         |        |
| We ensure and document data protection by design and by default                                 |        |
| We have the appropriate mechanisms in place to legitimize international data transfers          |        |
| We comply with GDPR in our role of processor or controller and are able to prove it             |        |
| We have a process in place to delete personal data in accordance with the right to be forgotten |        |
| We perform Data Protection Impact Assessments (DPIA) as required                                |        |
| We take proper security measures including pseudonymization and encryption of personal data     |        |
| We can demonstrate compliance with GDPR                                                         |        |



**Our solution**

The General Data Protection Regulation (GDPR) has changed the European privacy landscape considerably. Are you ready for these changes and how do you continue to approach this privacy law?

We will help you to get the most from these changes on your journey towards ensuring compliance within your organization in relation to GDPR. Take advantage of our GDPR Health Check solution.

**GDPR Health Check**

**01** Review the register of processing activities to ensure its exhaustiveness and potentially identify existing gaps in terms of the regulation.

**02** Our team will assess the GDPR compliance project plan, which may include interviews and inspection of existing documentation. We will then propose pragmatic improvements (prioritization, etc.).

**03** We will review the target operating model and provide you with our findings and suggestions. Finally, we will answer any related questions you may have and define the next steps.

The GDPR Health Check is a simple and powerful solution on the journey of your organization becoming compliant with the GDPR. Having a GDPR Health Check can be (1) instrumental in finding the areas with the biggest risk, (2) measure how mature the organization currently is in relation to GDPR and (3) focus on the areas that most urgently need action to become GDPR compliant.

Below is an illustration of our three steps approach to review the status of your GDPR implementation:

|                                                       | MAIN ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                          | WORKING DOCUMENTS & DELIVERABLES                                                                                                                                                   |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REVIEW OF THE REGISTER OF PROCESSING ACTIVITIES<br>01 | <ul style="list-style-type: none"> <li>• Conduct kick off session with project governance &amp; main stakeholders</li> <li>• Conduct review session(s) with register owners</li> <li>• Assess of the register of processing activities in comparison of :                             <ul style="list-style-type: none"> <li>- Similar registers</li> <li>- Expectations from the business</li> <li>- Consistency</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>• Meeting notes</li> <li>• Assessment of the register section of the final report</li> <li>• Comments and review in the register</li> </ul> |
| REVIEW OF GDPR COMPLIANCE PROJECT PLAN<br>02          | <ul style="list-style-type: none"> <li>• Conduct review session(s) with the GDPR project manager and the relevant stakeholders</li> <li>• Analyse and review project plan in terms of:                             <ul style="list-style-type: none"> <li>- Advancement</li> <li>- Priorities</li> <li>- Feasibility</li> </ul> </li> </ul>                                                                                              | <ul style="list-style-type: none"> <li>• Meeting notes</li> <li>• Review of the project plan section of the final report</li> </ul>                                                |
| REVIEW OF TARGET OPERATING MODEL<br>03                | <ul style="list-style-type: none"> <li>• Conduct review session(s) with relevant stakeholders</li> <li>• Review of the GDPR governance structure</li> <li>• Review of processes documentation</li> <li>• Review of target architecture supporting GDPR</li> </ul>                                                                                                                                                                        | <ul style="list-style-type: none"> <li>• Meeting notes</li> <li>• Review of the target operating model section of the final report</li> </ul>                                      |

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