Navigating Data Protection Directive & Global Data Protection Regulation

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Reducing the risk of a €20M fine for GDPR non-compliance with GDPR solution

Problem Statement

The new GDPR regulation makes managing privacy compliance and risk increasingly complex, and places an obligation, in most circumstances for a firm to report a data breach to the authority within 72 hours.

What triggers the obligation?

When the personal data breach is likely to result in a high risk to the rights and freedoms of natural persons. The firm must communicate the personal data breach to the data subject.

Exceptions to the obligation

- The controller has implemented appropriate technical and organisational protection measures, and those measures were applied to the personal data affected by the personal data breach (e.g., encryption).
- The controller has taken subsequent measures which ensure that the high risk to the rights and freedoms of data subjects is no longer likely to materialise.
- A communication would involve disproportionate effort. In such a case, a public communication or similar measure is required..

Why TechDefcon-Greenlight?

- TechDefcon-Greenlight provides comprehensive solution to manage regulatory content to map GDPR chapters, sections and articles and their interpretations to internal policies, risk, and controls.
- Discover the critical assets with personal data and assess them quantitatively for risk and compliance reporting.
- Eg. Chapter 4: Section 2: Article 34 of the GDPR requirement "Communication of a personal data breach to the data subject" is fulfilled by real time alerting the firm that a data breach may be occurring for the assets we are protecting, thus minimizing the potential for a breach and demonstrating that appropriate measures are implemented and operational to protect the rights and freedoms of subjects
- *This protection greatly reduces the risk a fine because of a article 34 breach of data security at the heart of your most critical assets.*

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Our solution allows companies to focus on

The key GDPR requirements broadly classified into three categories: Assessment, Prevention, and Monitoring/Detection.

The GDPR requires compliance with the data protection principles to enhance the quality and rigor of protection of the data..

Start your GDPR journey with TechDefcon-Greenlight

- Regulation Change Management and Library, help in track the regulatory requirement, risk assessment and implementation of the same.
- Regulatory compliance reporting by mapping controls with requirements and automated monitoring
- Central repository for all the assets in the organization
- Evaluate assets from technical/ business owners via workflows help priorities critical assets for monitoring
- Critical Data Discovery and Mapping, help in knowing the current state of organization from GDPR prospect
- Consent compliance by syncing the consent and compare with the existing data
- Continuous compliance by automated rules help keep system clean all the time.

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Our Solution to GDPR

Three lines of defence

First line of defense

Control business operations and control risks in business activities

Second line of defense

Assess entity-level risk and manage compliance activities

Third line of defense

Provide independent assurance

Regulation Management

Manage regulatory requirements and align with internal control activities

Compliance Management

Maintain effective controls and ongoing compliance

Risk Assessments

Preserve and grow value with enterprise wide risk management

Audit Management

Transform auditing and move beyond assurance

- SEC-224: Capture explicit user consent before collecting any personal data non-interactively.
- SEC-254: Log read access to sensitive personal data.
- SEC-255: Provide a report or display function which can be used to inform the data subjects about the personal data stored about them.
- SEC-256: Erase personal data when all applicable retention periods have expired.
- SEC-265: Log changes to personal data.
- SEC-247: Provide a security guide explaining how to securely setup, configure, and operate.

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Thank You

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