

# BECOME GDPR READY

## GDPR - Time to Act

The General Data Protection Regulation (GDPR) comes into law on 25 May 2018 so there is time to put in place best practices and ensure compliance. A planned and structured approach to the inevitable changes is required for both systems and user behaviour.

**Our methodical processes and unique online portal will help you to meet GDPR regulations and remain compliant.**

## Data Protection Upgrade

The GDPR is the most significant development in European data protection in the past 20 years. There is a greater emphasis on compliance following a several serious data privacy breaches. As a consequence, penalties are considerably harsher for ALL organisations who control or process the personal data of EU residents. Penalties for non-compliance will be up to 4% of annual global turnover or €20m whichever is greater.

## GDPR Compliance Portal

Manage, maintain and remain GDPR compliant



## Optimise Your Privacy Posture

Discover our standardised approach:





## Optimise Your Privacy Posture

Our standardised approach and reusable materials will identify and address the compliance and security gaps in your organisation:

### EDUCATE

**GDPR Overview Workshop** – this onsite workshop is designed to build awareness of GDPR and its impact amongst your key internal stakeholders.

**GDPR Assessment Workshop** – this is a wider engagement for all your staff responsible for owning the assessment process.

The initial workshops enable us to gain an understanding of your organisation to ensure the assessments meets your needs.



### DISCOVER

Our GDPR Ready Impact Assessment will help discover and track where personal data is held within your organisation and delivers:

**Compliance Pack** – Providing key documents and templates to be utilised by your staff.

**Data Protection Impact Analysis** – documenting all data flows, gap analysis, risk assessment and remediation plans.



### PLAN

Through a Recommended Actions Report we will document all the actions needed to prepare for and maintain GDPR compliance.

The report will highlight how much budget is needed to achieve GDPR compliance and which systems and processes require modification.



### CONTROL

We identify controls to be put in place within your organisation to ensure your Privacy Posture is maintained:

**GDPR Processes** – we build the right processes to support the key GDPR requirements.

**Information Security** – Using best practice Information Security Risk Management approaches, such as ISO 27001, will improve your Security Posture.

**Technology** – we will recommend the best security and data solutions to meet your needs to cover areas such as data discovery, data loss prevention and cloud access security.



### MAINTAIN

Continual monitoring of your data estate is essential in maintaining compliance to the GDPR regulations:

**Ongoing Assessment** – maintains your Privacy Posture and Security Posture with periodic structure reviews of processes and systems.

**Security Managed Services** – can lighten the burden of compliance using managed services, such as a Managed Security Operations Centre.





## GDPR Compliance Portal - Visibility to maintain compliance

Our GDPR Compliance Portal enables your organisation to fulfil its GDPR obligations now and remain fully GDPR compliant in the future. The portal is an online platform to assess, manage and report on your organisation's data compliance for GDPR.

## GDPR Compliance Portal functionality

The portal's **Risk Register** contains a detailed questionnaire which highlights areas that are exposed to compliance problems. Any risks identified are tagged for severity and priority order.

The resolution of risks is managed in the **Remediation Register** area of the portal, which tracks the actions required to mitigate risks.

To manage organisation wide compliance, the portal has a **Compliance Checklist** to monitor progress. Where the storage of documentation or supplier compliance is required, the checklist uses portal functionality to track records and contracts of third party organisations.

GDPR assessments can generate large amounts of data, which the portal makes available as reports. An overview dashboard shows an at-a-glance summary of your organisation's current compliance status, risks and actions.

All areas of the portal support ongoing changes, ensuring your organisation maintains its GDPR compliance now and in the long term.

### GDPR Compliance Portal Key Features:

- Allows you to assess your current position against key GDPR requirements
- Captures the data for your business processes and systems, and identifies your data flows as detailed within the Impact Assessment
- Track and report on your privacy risks
- Enable collaboration and contribution from multiple stakeholders in your organisation with appropriate security and audit controls
- Portal functionality is based on our GDPR framework and has been developed from learnings with customer consultancy engagements

## Impact Assessment Uncover your data protection risks

An initial **Impact Assessment** your organisation's data is required for the portal to record the audit of your data estate. The assessment will identify:

- What data you store
- Where it is stored, both by system and geographical location
- Why it is being stored
- Who has access to it
- How long it is stored for
- Whether it is transferred between systems or locations

The assessment's outputs will identify GDPR specific risks within your organisation and make them available for auditing by an external body if required.



Register for your demonstration at:  
[www.trustmarque.com/GDPR](http://www.trustmarque.com/GDPR)

Or contact us at:  
[GDPR@trustmarque.com](mailto:GDPR@trustmarque.com)

