

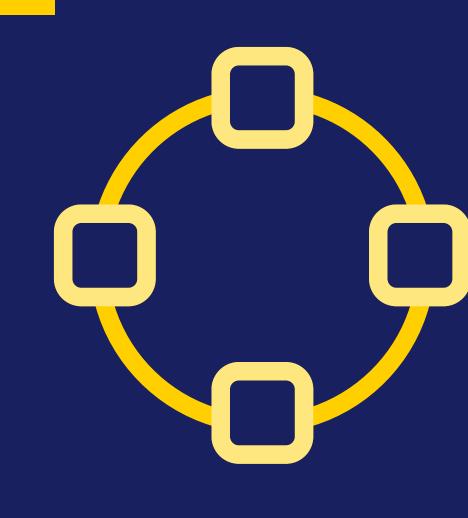
## 10 STEPS TO GDPR COMPLIANCE



The journey towards General Data Protection Regulation (GDPR) can be a challenge for organisations who aren't prepared.

Failure to meet requirements of the GDPR represents an increased risk of data breaches, as well as the reputational damage and legal repercussions that inevitably follow. For those organisations in need of some guidance on achieving and maintaining compliance, we've put together this quick 10-step guide to get you started.

### DATA FLOW MAPPING



You need a record of where personal data enters your business, who accesses it, where it's stored, how it's stored and where it leaves the business.

RECORDS OF PROCESSING

You must document what personal data you are processing, the purposes, use, lifespan and security measures in place to protect it.



RISK FRAMEWORKS AND RISK ASSESSMENTS



You must assess the risk of data processing to the business and the data subject. A risk framework ensures new and existing risks can consistently be assessed.

LAWFUL BASIS FOR PROCESSING

identifying a lawful basis to do so. If you do not have one, you cannot process personal data.

When processing personal data,

you must have documentation



DATA PROTECTION IMPACT ASSESSMENTS (DPIA)



subject to demonstrate threats have been considered and suitable controls implemented.

DPIA when processes and activities

may present a high risk to the data

You are required to conduct a

PRIVACY NOTICE

personal data. THIRD-PARTY RELATIONSHIPS

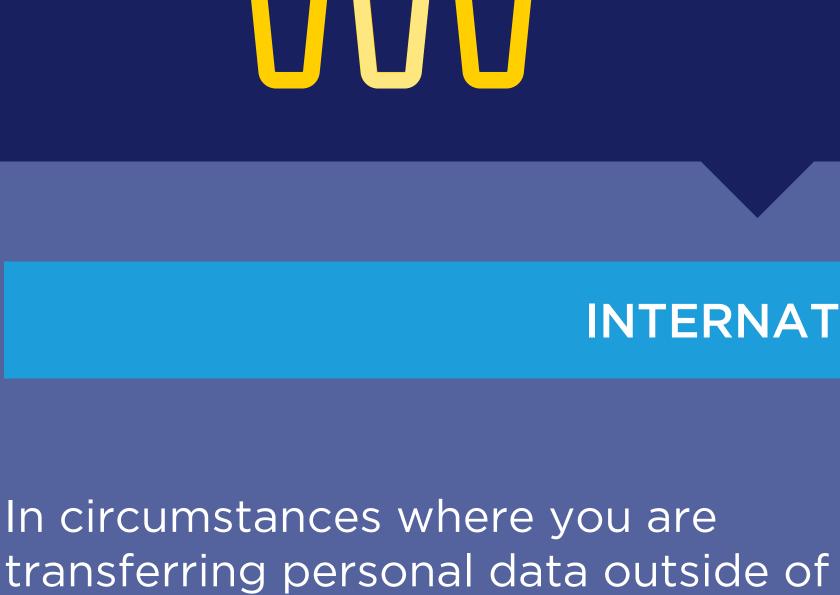
You must provide privacy notices

transparent on how you collect,

process, use, disclose and manage

and cookie options to data

subjects to ensure you are



the UK/EU, you need to consider

what additional safeguards are

needed to protect this personal

data.

INTERNATIONAL TRANSFERS

Ensure you have suitable contracts

you share personal data with, clearly

in place with any third party that

explaining the data protection

obligations.

responsibilities.

**POLICIES & PROCEDURES** 

You must be able to demonstrate how you are protecting the privacy of personal data with a robust set of policies and procedures. These will also ensure everyone in the business understands their data protection

This is a mandatory requirement for some organisations, but the Information Commissioner's Office (ICO) recommends that all businesses appoint a DPO to be accountable for data protection. Outsourcing this to a reputable company on a retainer basis is often the most cost-effective way of



# managing this.

APPOINTING A DATA PROTECTION OFFICER (DPO)

Your data protection obligations are an on-going process that requires continuous management. Get in touch with our team of certified DPOs and GDPR practitioners for help maintaining GDPR compliance and reducing the risk of data breaches.









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