

# **Compliance, Data Breach Management and Security Incident Report**

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# 5 PILLARS OF COMPLIANCE

DP 19



Commit to Comply:  
Appoint a **Data Protection Officer** (DPO).



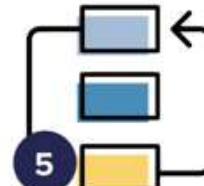
Know Your Risks:  
Conduct a **Privacy Impact Assessment** (PIA).



Be Accountable:  
Create your **Privacy Management Program** and **Privacy Manual**.



Demonstrate Your Compliance: Implement your **privacy and data protection** (PDP) measures.

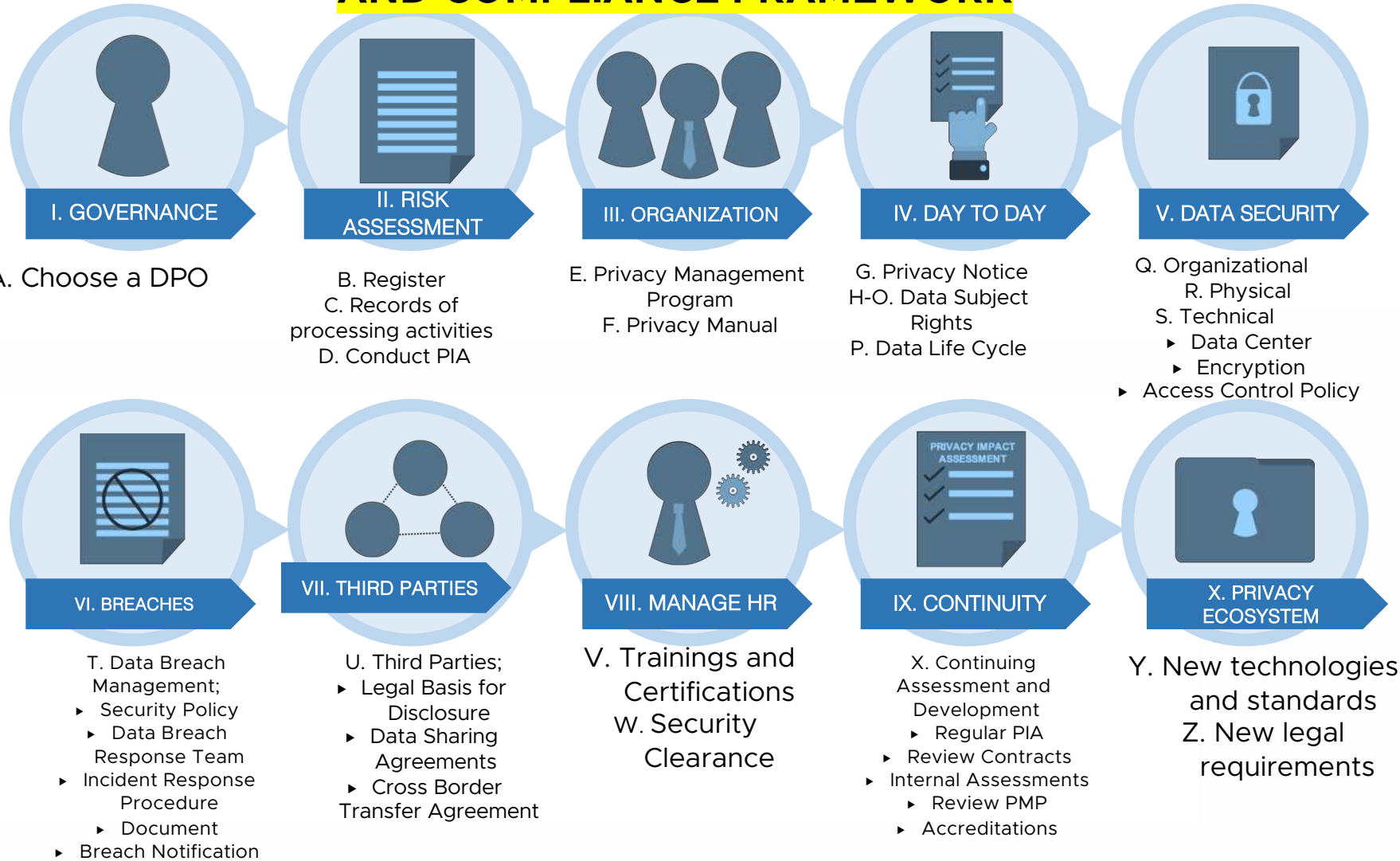


Be Prepared for Breach:  
Regularly exercise your **Breach Reporting Procedures** (BRP).

SION

PROPER

# THE NPC DATA PRIVACY ACCOUNTABILITY AND COMPLIANCE FRAMEWORK



# I. GOVERNANCE



<https://litmosheroes.com/wp-content/uploads/2018/03/GDPR-Quiz-Question-6.jpg>

## A. Choose a Data Protection Officer (DPO)

## II. RISK ASSESSMENT



**B. Register**

**C. Records of processing activities**

**D. Conduct PIA (Privacy Impact Assessment)**

# III. ORGANIZATION



**E. Privacy Management Program**

**F. Privacy Manual**

# IV. DAY TO DAY



<https://static1.squarespace.com/static/56990e4305f8e2e932cdf664/t/5a5e359bec212d675af4fedc/1519059464117/Page+6.PNG>

- G. Privacy Notice
- H - O. Data Subject Rights
- P. Data Life Cycle



[https://www.nks.kent.sch.uk/uploads/asset\\_image/2\\_1666.jpg](https://www.nks.kent.sch.uk/uploads/asset_image/2_1666.jpg)

# V. DATA SECURITY



- Q. Organizational
- R. Physical
- S. Technical



<http://www.gordiandynamics.com/wp-content/uploads/2015/08/data-security-animation.jpg>



# VI. BREACHES

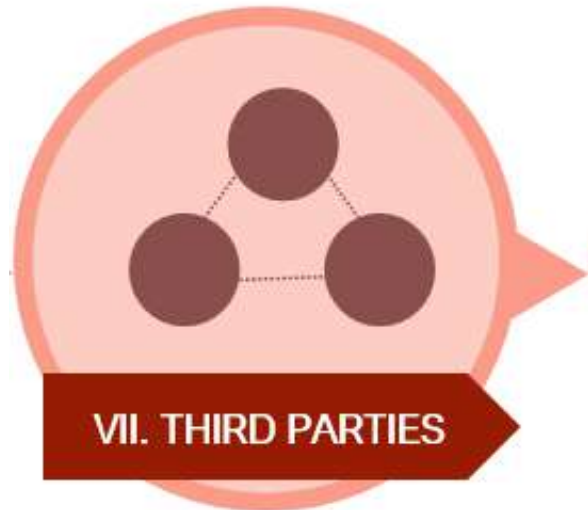


## T. Data Breach Management;

- ▶ Security Policy
- ▶ Data Breach Response Team
- ▶ Incident Response Procedure
- ▶ Document
- ▶ Breach Notification



# VII. THIRD PARTIES



## U. Third Parties;

- ▶ Legal Basis for Disclosure
- ▶ Data Sharing Agreements
- ▶ Cross Border Transfer Agreement

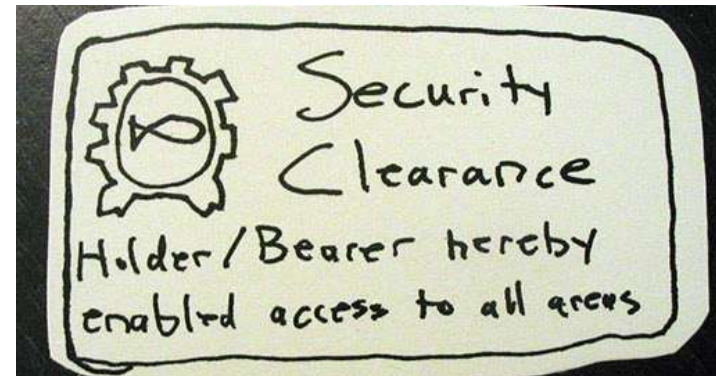
# VIII. MANAGE HR



## V. Trainings and Certifications

### W. Security Clearance

[https://1.bp.blogspot.com/inwOEtDEFYo/WV\\_A9Tgdell/AAAAAAAAAhw/Y5pvE43Bp0wkPputHpiqPhqUoxtpUlvGCLcBGAs/s1600/SecurityClearance.jpg](https://1.bp.blogspot.com/inwOEtDEFYo/WV_A9Tgdell/AAAAAAAAAhw/Y5pvE43Bp0wkPputHpiqPhqUoxtpUlvGCLcBGAs/s1600/SecurityClearance.jpg)



# IX. CONTINUITY



## X. Continuing Assessment and Development

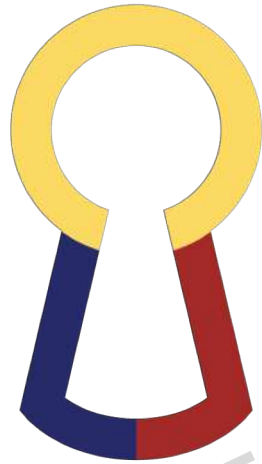
- ▶ Regular PIA (Private Impact Assessment)
- ▶ Review Contracts
- ▶ Internal Assessments
- ▶ Review PMP
- ▶ Accreditations

# X. PRIVACY ECOSYSTEM



**Y. New technologies and standards**

**Z. New legal requirements**



NATIONAL  
PRIVACY  
COMMISSION

*Thank you!*

COMMISSION

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