



Dealing with your GDPR Challenges

Nadia Liapi

Director, Governance, Risk & Compliance Services

Certified DPO Executive, CISM, ISO 27001 & ISO 20000 Lead Auditor,
ITIL Service Operations Professional

Classification ISO 27001: Public

Agenda

- GDPR in 1 minute
- 9 steps to GDPR
- A few words for Space Hellas



GDPR in 1 minute

Time until GDPR Enforcement: 36 days

After four years of preparation and debate the GDPR was **finally approved** by the EU Parliament on **14 April 2016**. Enforcement date: **25 May 2018**

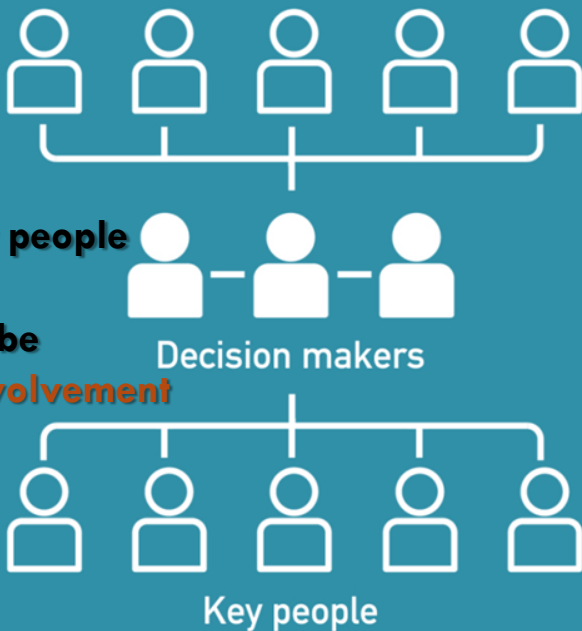


The EU General Data Protection Regulation (GDPR) is the most important change in data privacy regulation in 20 years - we're here to make sure you're prepared

Raise Awareness

1

Make sure that people understand what needs to be done / their involvement



Hold a kick off meeting and ...

Explain the Regulation / Give examples

Obligations



Rules



Implications



Gain people's trust / Their commitment

Carry out an Audit

2

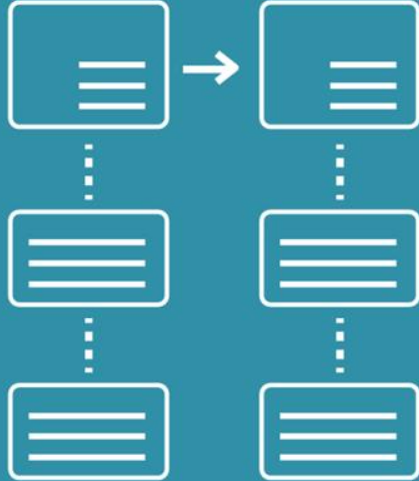
- a. Audit key people
- b. Audit IT systems & procedures
- c. Audit access rights
- d. Perform a Vulnerability Assessment
- e. Perform a Penetration Test



Detect and Assess the Risks

3

Identify Risks to ALL activities / Identify high risk activities / Perform DPIAs



Identify all Required Measures to Achieve Compliance

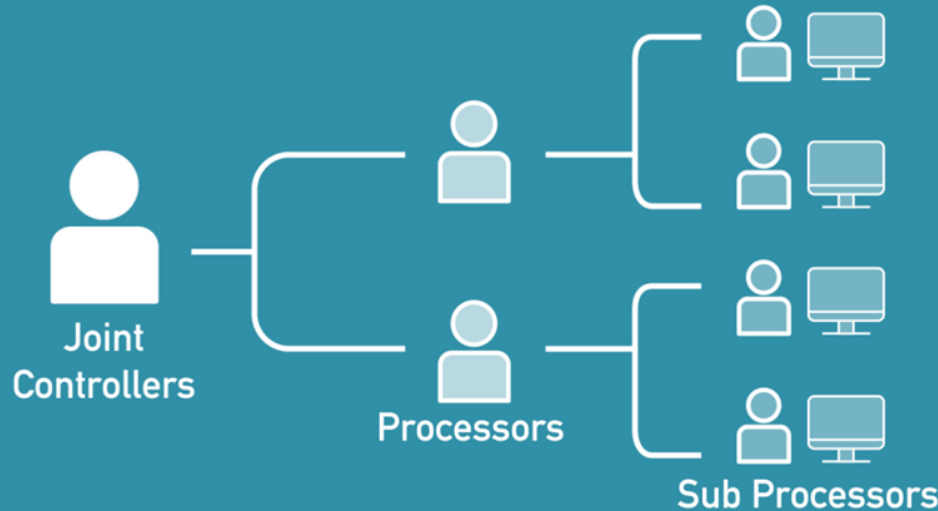
4



Document Internal Audit Findings / Have a Compliance Plan / Schedule the implementation of measures / Appoint people responsible

Identify your Joint Controllers, Processors & Sub-Processors

5



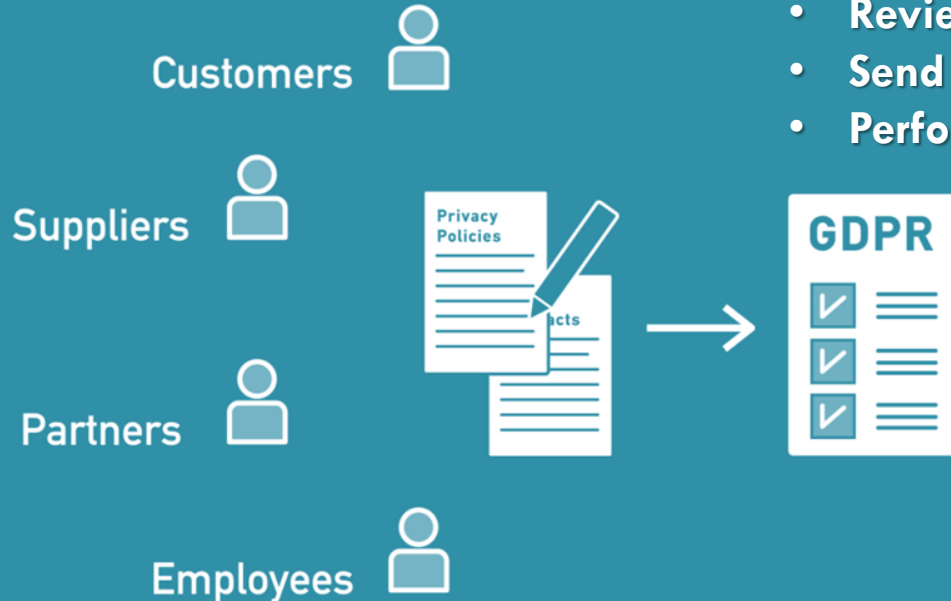
Choose the right processors!

☒ **Duties**

☒ **Responsibilities**

Review and Update Contracts and Privacy Policies

6



- Review contracts / NDAs
- Send questionnaires
- Perform Audits

Appoint a Data Protection Officer (DPO)

7

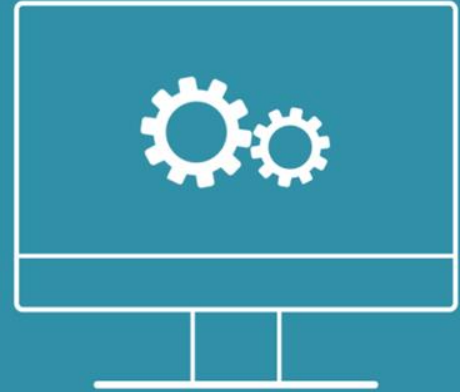
... if needed! Make sure he or she have the right skills, both professional and personal!



**Make sure everybody in your organization knows who the DPO is.
Make sure people can contact him/her easily!**

Benefit from the One-Stop-Shop Supervisory Mechanism

8



Inform and Enforce

9

• Training / Awareness / Audits

* Measure / Improve

✓ Policies

✓ Terms

✓ Conditions



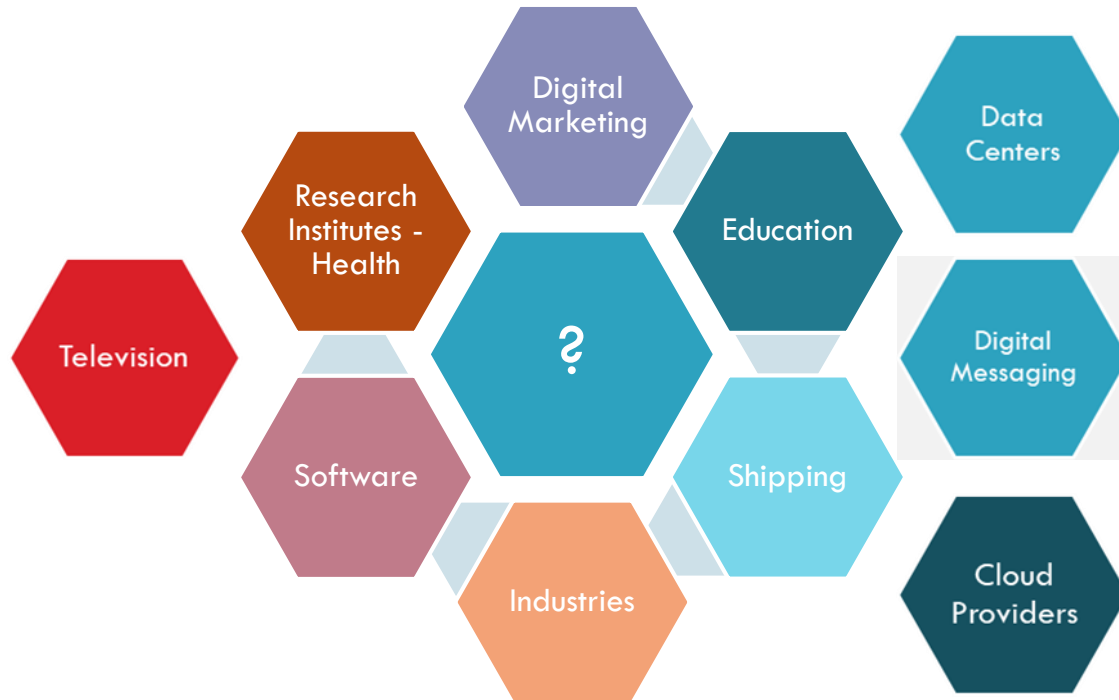
GDPR Compliance or not?





A few words for our GDPR customers

Information Security & Data Protection Customers





Thank you and always remember

TRUST

takes years to build
seconds to break and
forever to repair...

Space Hellas is your trusted partner

