


PLAN

IMPLEMENT

GOVERN


1 CONDUCT COMPLIANCE ASSESSMENT

Assess where your organization currently stands on GDPR compliance. Address the requirements and follow the roadmap for compliance.




2 IDENTIFY PERSONAL DATA

Identify your personal data in your organization, maintain it in your personal data inventory and mapping the data flow is the preliminary steps to secure personal data and data analysis.




3 CREATE POLICY AND PROCEDURES

Create, modify, manage and house all of your GDPR related policies, standards, and procedures along with relevant information.




4 CONDUCT DATA PROTECTION IMPACT ASSESSMENT (DPIA)

Identify, analyze and mitigate your personal data risks by conducting DPIA.




5 MANAGE YOUR DATA SUBJECT RIGHTS

Implement and manage the data subject rights to access, transfer, object, rectify and erase in efficient way and easy for you to do and monitor.




6 MANAGE DATA BREACH AND INCIDENT

Maintain and document your personal data breach and incident records, evaluation and notification processes.




7 MANAGE YOUR THIRD PARTY

Understand personal data risk to third party and conduct due diligence to your third party.




8 INTEGRATE YOUR RISK MANAGEMENT

Assess and identify your personal data risks, then do the analysis, remedy and monitor the personal data risks.




9 MANAGE YOUR TASKS AND ALERTS

Create and monitor tasks to employee or group and alert when the due is coming to manage communications in the organization related to GDPR compliance.




10 AUDIT YOUR COMPLIANCE

Conduct and manage all of your audit-related activities, data, and processes.




11 MANAGE, MONITOR AND MEASURE YOUR COMPLIANCE

Plan, implement, manage, monitor and measure all your compliance efforts continuously.



12 CONDUCT AWARENESS AND TRAINING

Train your employee to understand about EU GDPR and spread awareness the importance to secure personal data in your organization.



AWARENESS & TRAINING