

# COMPLIANCE SERVICES

**GDPR** 

11/4/2020

Presentation

### WHY WE ARE THE BEST



#### **SECURITY**

Information security and data protection standards and best practices

1



#### **QUALITY**

Professional compliance engineers with deep background in data protection issues

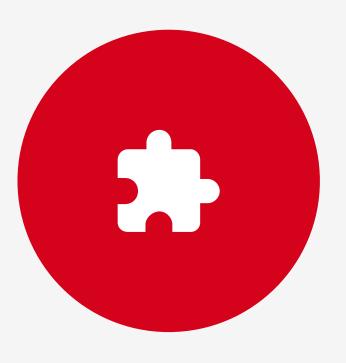
2



#### **TECHNOLOGIES**

Usage of newest technologies for DPIA/PIA, risk management, cookiebot implementation

3



#### **EXPERTISE**

Risk management, software validation, ISO 27001, ISO 31000, GDPR, NIST, Data protection laws and regulations

4



### **OUR SERVICES**



#### Compliance services

Information security and data protection compliance (GDPR, ISO 27001:2013)



#### Technical support

Professional technical support 24/7 (database, network, servers)



## Software development

Full software development lifecycle (mobile, desktop, web, database, enterprise)



### OUR PROJECTS

#### **GDPR**

- Development and implementation of GDPR for Controller (EU) and for Processor (EU and Third-country);
- Development and implementation of GDPR for Controller (EU) and for Processor (EU);

#### Information security

Information Security Management System (ISO 27001) development and implementation:

- Access control
- Incident management
- Business continuity
- Disaster recovery and Backup
- Assets inventory
- Risk management
- Awareness and training
- Classification of information
- Information transfer etc. for 3 Companies and 2 projects



## OUR HAPPY CUSTOMERS

GDPR, Data Protection





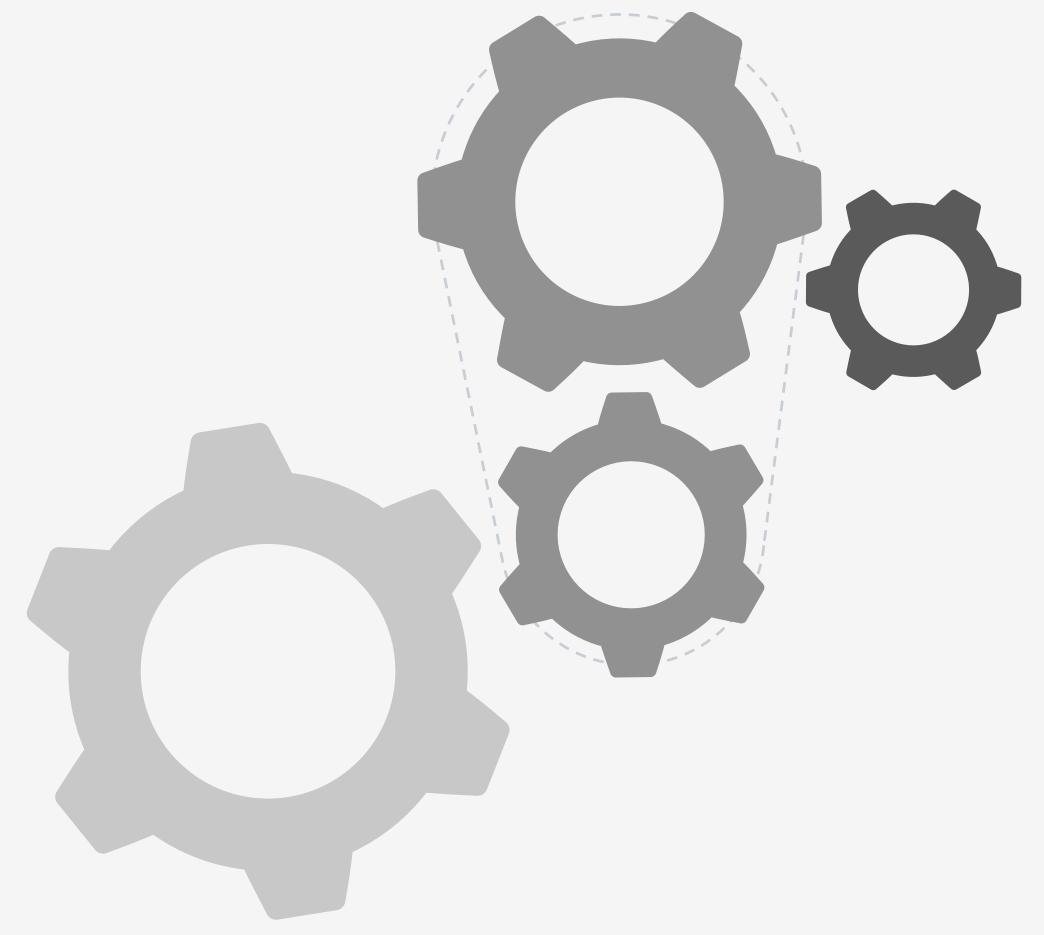




OUR EXPERIENCE AND EXPERTISE

# In scope of Information security and Data protection

- General Data Protection Regulation (GDPR)
- ISO 27001:2013 Information Security Management System
- ISO 31000:2018 Risk Management
- NIST
- HIPAA Security Rule
- Data protection best practices
- Experienced process and technical support team





### TOP GDPR FINES IN 2020









#### **GOOGLE**

The fine was therefore issued on the account of lack of transparency on how the data were collected from data subjects and used for ad targeting

#### H&M

Technical error, the data on the company's' network drive was accessible to everyone in the company for a few hours

#### TIM

Improper management of consent lists, excessive data retention, data breaches, lack of proper consent, violation of GDPR rights

#### **BRITISH AIRWAYS**

Variety of information was compromised by poor security at the company, login, payment card, travel booking details, name and address information



## WHY DO YOU NEED US

#### **EU** Initiative

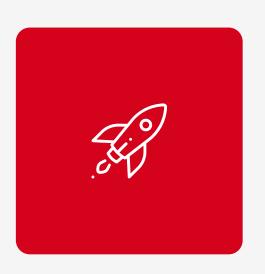
To address the European Union initiative for General Data Protection Regulation (GDPR) that comes into force starting from May 25th, 2018, we are glad to offer our help in making your company fully GDPR compliant.

General Data Protection Regulation is initially aimed at improving and empowering data protection of all EU individuals. So if your business process requires to store EU citizens' private data, GDPR compliance is a must for you.



### WHAT DO YOU GET

What do you get from being GDPR compliant



#### Customers data

Customers' assurance that their data is handled properly and collected legally for defined purposes only.



#### Personal data

Guarantee to your clients and partners that their data is stored according to the latest international data protection standards



#### Documentation

Guarantee that your security policies, procedures and processes satisfy the main model of information security - to assure confidentiality, integrity and availability



#### Cyber threats

Guarantee that your updated security policies, procedures and processes will help to resist cyber threats and reduce risks of data loss



### PLAN

Step 1

Internal audit and GAP analysis

Step 3

Development of registry of process activities

Step 5

Development of policies, procedures and other obligatory records

Step 7

Cookiebot Implementation Step 9

Trainings for Company Employees

Identification of personal data

Defining legal basis

and reasons for

processing

Development of DPIA/PIA

Data transfers to third party

Step 2

Step 4

Step 6

Step 8



# THANK YOU!

### Contacts

www.hitech-us.com

