



Ness Technologies

Are you ready for the world after May 25, 2018?

Penalties

GDPR sets heavy fines – 2 % (4 %) of annual worldwide turnover or 10,000,000 EUR (20,000,000 EUR) for non-compliance with the Regulation (brackets indicate subsequent penalties for non-compliance with corrective measures). **Other penalties for data leakage** are determined by the local law.

What can happen?

- Legal actions by individuals that you do not care well about their personal data or that you do not respect their data privacy rights.
- Loss of existing ISO certifications due to non-compliance with the law.
- Inspection by the local authority to check meeting the requirements of the Regulation.
- Penalties imposed by the local authority.

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GDPR

General Data Protection Regulation

What GDPR means?

General Data Protection Regulation (GDPR) is the **Regulation** of the EU Parliament and the Council on the protection of individuals with regard to the processing of personal data and on the free movement of such data. The **Regulation** is in line with the Czech legislation and comes to effect by **May 25, 2018**.

The rights of individuals (data subjects) to protect their personal data are significantly strengthened by the Regulation. You will need to be able to answer and meet the following requirements:

- Information about the processing of personal data, its reason and its scope
- Access to collected personal data
- Correction/rectification of personal data
- Mandatory notification when personal data are repaired or deleted, or processing restrictions
- Transferring data to another data controller
- Information provided when personal data have not been obtained from the data subject
- Right to be erased (“the right to be forgotten”)
- Objection against processing, against automated processing, profiling, etc.
- Data processing restrictions
- Revocation of consent to the processing of personal data

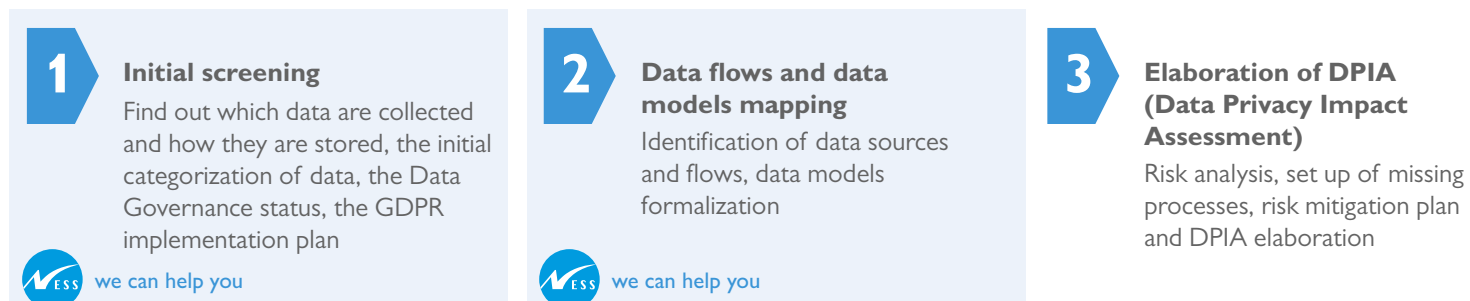
Time is flying – an example of a GDPR implementation schedule

The key date is May 25, 2018. From that date on, any company must be able to demonstrate its ability to comply with the rules required by the Regulation. Therefore, it is necessary to start as soon as possible. The example below illustrates both the sequence of preparatory works and the duration of each step. There is not much time left.



How to become GDPR ready and where can we help you?

Ness recommends to take the following steps:



GDPR Tool – GDPR Governor

GDPR Governor – GDPR Application Support

The GDPR Governor supports GDPR processes with a view to providing information to individuals and reducing the workload of meeting these obligations.

GDPR Module		Audit Module
Reporting	Exercise of individual's rights	Monitoring and audit
<p>Information about the processing of personal data, its reason and its scope – it keeps its consent</p> <p>Mandatory notification when personal data are repaired or deleted, or processing restricted</p> <p>Access to collected personal data</p> <p>Transferring data to another data controller</p>	<p>Access to collected personal data</p> <p>Rectification of personal data</p> <p>Objection against processing, against automated processing, profiling, etc.</p> <p>Data processing restrictions</p> <p>Revocation of consent to the processing of personal data</p> <p>Data erasure (“the right to be forgotten”)</p>	<p>Collects database audit logs and generates patterns of behavior</p> <p>Visualizes behavioral anomalies</p> <p>Reduces the time for incident investigation</p> <p>Creates an audit trail for local data protection, authority audits and inspections</p>

January 2, 2018
DPIA

February 1, 2018
Controls + awareness

March 15, 2018
Measures implementation

May 25, 2018
GDPR effective

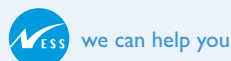
GDPR Governor

4 Implementation of controls and processes + awareness training

Set up of controls and processes, preparation of technical measures, implementation

5 Implementation of technical measures based on DPIA

DLP, Sand box , database monitoring, GDRP tool, Change request of existing systems



6 Regular review of data protection and data governance system + update of DPIA

Consultations with local data protection authority

European Offices

Czech Republic Prague

Brno

Ostrava

Slovakia Bratislava

Hungary Budapest

Romania Iasi

Macedonia Skopje

Ness Technologies

www.nesstech.com

Ness Technologies is both your experienced business consultant and IT services provider. We connect business insight with technological expertise so as to help you to meet your targets, improve business efficiency and boost your overall success. We combine IT solutions, software, applications and outsourcing services in order to fully match your corporate requirements. Our services are based on future-proof solutions, robust competencies and major technology vendor partnerships. We have long-term experience of complex IT implementation across a range of industrial sectors in various European countries. More than 800 Ness experts in the Czech Republic, Slovakia, Hungary, Romania and Macedonia combine global knowledge with local expertise.

We are already helping to implement GDPR for these customers:

- eHealth Slovakia
- Vodafone Czech Republic

