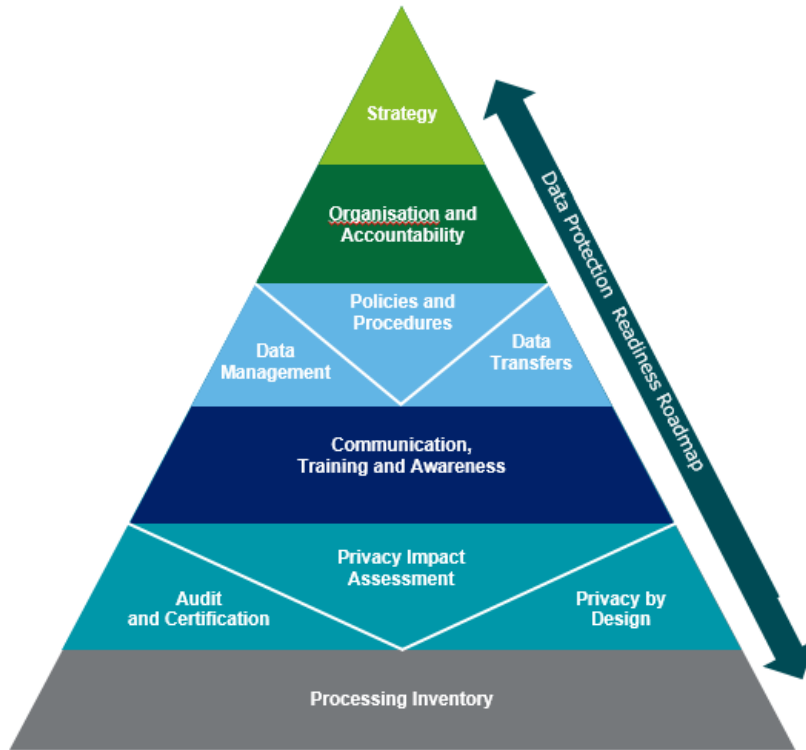


A tailored transformation programme helps organisations prepare in the optimal for privacy compliance



## Layer 1 Strategy

- A strong starting point determining high level direction and risk appetite, upon which the organisation builds its privacy organisation.

## Layer 2 Organisation and accountability

- Enabling effective implementation of the privacy strategy requires a strong and multidisciplinary privacy organisational structure. This covers the structure of the privacy organisation as well as the role and position of key players, such as the Data Protection officer. This layer also covers accountability; and how to prove compliance?

## Layer 3 Policy, process and data

- Partnering with the Business to realise data is protected, governed, managed and utilised effectively in line with the organisation's strategy. Also covers technological challenges such as data access requests, data retention, right to be forgotten, breach notification and international and third party data transfers.

## Layer 4 Culture, training and awareness

- Creating a high level of organisational awareness on privacy realises that the organisation's employees know and follow the rules.

## Layer 5 Privacy operations

- Embedding privacy into the organisations project methodology. This is done by efficient and practical guidance during conception of a new or changed product or service (Privacy by Design) as well as assessing new and existing systems following the established Privacy Impact Assessment (PIA) method.

## Layer 6 Processing inventory

- A processing inventory is a fundamental element of any privacy programme, and will be a mandatory requirement from the GDPR.