Policy and Governance

- Policies developed or embedded in the policy of the organization for example Personal Data Protection Policy, Security Policy, PDPA Incident Management Framework　関連規程・ポリシーの見直し

Process

Working process being revised and communicated throughout the organization on the awareness of personal data protection.　業務プロセスの見直し及び周知

Procedure

Procedure being develop under the privacy principle and ensure control throughout the organization　標準手続及びコントロールの見直し

People

All Employees need to have an awareness and sufficient understanding on the PDPA and data privacy.　従業員等に対するプライバシー意識向上

Technology

Technology need to be developed and implemented to align with the requirements of PDPA and enhance security & privacy and control processes. ITシステムの見直し及び機能追加