

GDPR: An Intro to Self-Assessment.

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THE DEADLINE



4% turnover or €20 million whichever is the HIGHEST...

(Price of bacon might go up 'n all)

THE REALITY

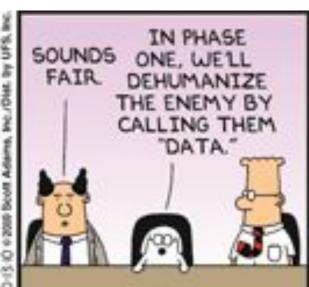
They just want you to take reasonable precautions.

(Whatever that means)

THE REASON IS TO STOP THIS







THE EFFECT

4.9M Private UK Businesses

Texts, Emails, post, phone calls...

Hairdressers

Personal Trainers

Restaurants & Clubs

Tattooists

Event Coordinators

MOT Centres

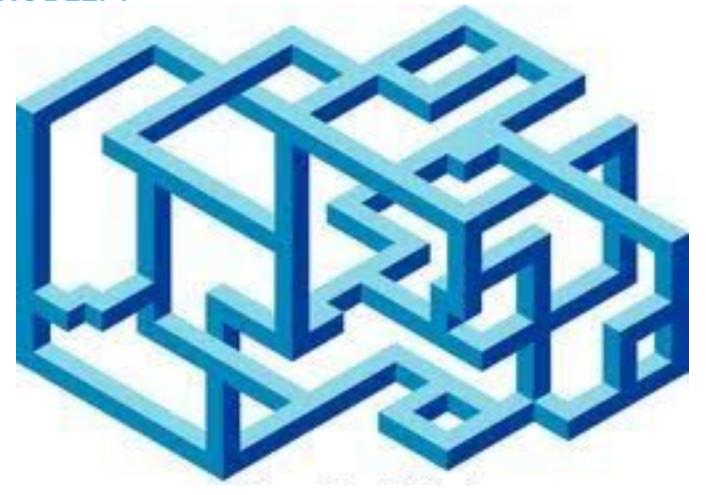
Festivals & Market Promotions

Designers

Taxi Companies

Takeaways

THE PROBLEM



Either Legalislative or IT, Both show compliance.

You usually only need one; both if the company is big & complex

THE LEGISLATIVE CERTIFICATE

- ★ Creates policies around Workflow
- ★ Useful if you channel data to &/or from third parties
- ★ Covers marketing & consent
- ★ Specifically personal &/or sensitive data
- ★ Staff responsibilities
- ★ Data collection
- ★ Controller & Processor Details



THE TECHNICAL CERTIFICATE

- ★ Establishes IT safety
- ★ Machines, networks & websites
- ★ Covers IT security & data storage
- ★ Creates policies for users' accounts, admin & access levels
- ★ Assesses operating systems
- ★ Checks services & ports are correct
- ★ Legacy software & system safety



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I am to the ICO what an accountant is to the tax man.

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THERE ARE GUIDELINES BUT NO RULES. [YET]

THE BASICS OF SELF-ASSESSMENT: TERMINOLOGY

- ★ Pseudonymisation
- **★** Encryption
- **★** Tokenization
- ★ Processor & Controller
- **★** Authentication
- **★** Consent
- ★ Services & Ports
- ★ Legacy Software
- ★ AntiVirus AntiMalware Patches & Updates
- ★ Asset Register

THE BASICS OF SELF-ASSESSMENT: THE FORMS

★ Drop me an email - and don't be afraid to ask for help!

steph@cyansec.co.uk

- ★ Ask for the scoping forms (Tech &/or Legislative)
- ★ Fill them in, keep them on file
- * Return them if you want to proceed with certification



NO MEERKATS WERE HARMED IN THE MAKING OF THIS PRESENTATION.