



EU GDPR GAP Analysis and Recommended Measures

The resolution on the protection of natural persons regarding the processing of personal data passed by the European Parliament and the European Council on April 27, 2016 has made privacy protection requirements significantly more stringent because of the obligation to implement the EU's General Data Protection Regulation (EU) 2016/679 (EU GDPR). Now the GDPR is in force, organisations affected must implement appropriate measures by May 25, 2018. The range of sanctions envisaged by the GDPR is considerable, amounting to up to 20 million euros or 4% of the organisation's global turnover for infringement of a person's rights.

Consequently, many companies currently need to have their data protection measures reviewed, compared to the new requirements and potentially adjusted accordingly. TÜV TRUST IT will support you in this process with longstanding experience in the field of data protection. We have developed a GAP analysis that is specifically designed to meet the GDPR requirements, thus helping you assess the status quo and conceptualise a scheme to quickly and efficiently fulfil the new provisions.

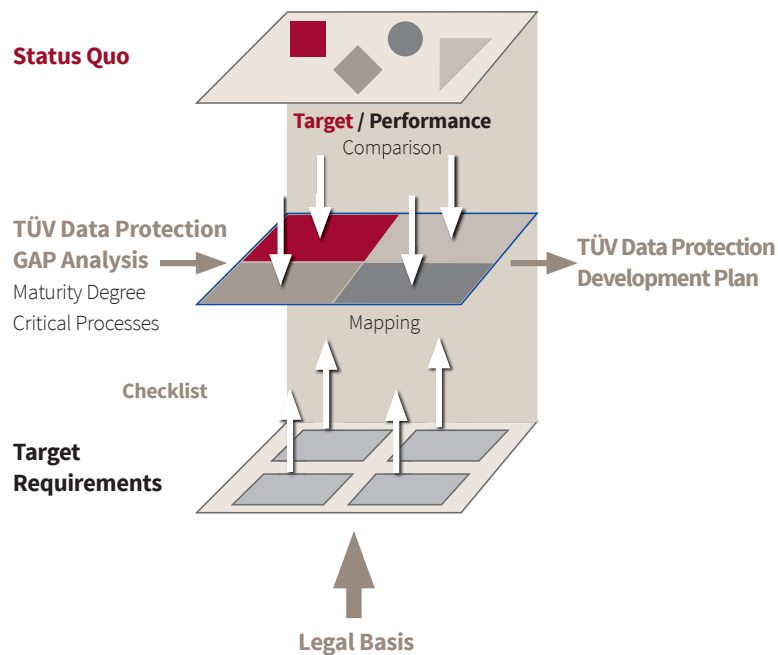
Approach

Assessing the Status Quo

The first step of our services is to examine the current state of all the relevant business areas. In so doing, we interview process owners and administrators, check documents and review all findings on the basis of the GDPR. We will then provide you with an overview on all your data applications and the respective fulfilment degree in accordance with the GDPR.

Development Plan

From the knowledge gained in our initial assessment, the targeted state of affairs will be derived and an individualised development plan will be drawn up. This development represents a master plan, including a budget indication that will illustrate the short- and medium-term measures that the GDPR requires to be implemented. The plan will enable you to deliberately initiate the required measures and establish the appropriate level of data protection in time, thereby managing the risk of incurring penalties in a controlled fashion.



Our development plan depicts measures that are to be prioritised, illustrates temporal dependencies and estimates the timeframe needed for implementing procedures accordingly.



Cloud & Compliance

This results in a high-level master plan that will provide you with an initial assessment as to how the GAPs identified are to be reconciled with your business requirements (budget, resources, etc.) and as to how the respective sub-domains can be efficiently prioritised.

Your Benefits

- Insight into the necessary procedures, as well as their maturity level and efficacy
- Effort estimate for implementing the required data protection measures
- A valuable planning guide to realise the operations required sustainably and in a well-structured manner
- The opportunity to integrate the GDPR measures into your ISMS, ensuring ongoing effectiveness
- Creation of an optimised compliance
- Reduction of the risk of penalisation

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