

# GDPR Compliance Implementation Plan/Roadmap Review

The arrival of the new EU General Data Protection Regulation (GDPR) will have a wide-ranging impact on all organisations processing personally identifiable information (PII). With the additional obligations that the GDPR introduces, the enhanced powers of enforcement and the potential for fines of up to 4% of global revenue being imposed, having a clear plan is vital. Many of the GDPR's main concepts and principles are fundamentally based on those in the Data Protection Act 1998 (DPA). As such, those organisations already fully complying with the DPA will have a significant head start and can focus on developing an implementation plan to address the additional requirements and enhancements.

If you are one of those organisations who have developed or are developing an implementation plan/roadmap, Ultima Risk Management (URM) is able to provide an assessment on whether your plans will fully meet the requirements of the GDPR. URM's senior data protection practitioners will provide guidance and clarity around priority areas and advise on any aspects that may be missing. The service from URM is delivered by experienced GDPR consultants with real world experience and understanding.

## Benefits

- Obtain an independent expert review of your current plan to confirm you have addressed all areas and topics
- Obtain input to priority aspects and suggested improvements
- Gain reassurance that you are planning to address all necessary areas
- Take advantage of the opportunity to discuss implementation with GDPR specialists.

## Format of Compliance Implementation Plan/Roadmap Review

It is vital that your plan reflects how and when the following key topics and requirements of the GDPR are to be addressed:

- Gaining explicit consent
- Providing the right to be forgotten
- Enabling data portability
- Meeting breach notification requirements
- Retaining records for appropriate time period
- Maintaining access control
- Maintaining accuracy and integrity of PII
- Dealing with subject access request
- Conducting risk / privacy impact assessment
- Developing privacy notices
- Developing and maintaining incident reporting and management mechanisms.

A vital component of any implementation plan /roadmap is the training and awareness component and what the priority and immediate actions will be.

URM will review your plan, ensuring that all the GDPR requirements have been fully addressed and will discuss with you the proposed approach, providing guidance and clarity around priority areas and topics that may be missing. URM's consultants will also ensure that all opportunities for integration into other business processes and management systems have been maximised. You will also be made aware of valuable supporting material and resources to assist in implementing plan, such as the Information Commissioner's 12 step guide.

## Output

The output of the review will be a summary report confirming the recommendations and improvements discussed so that you have a reference point as you progress and implement the recommendations.