COMPLIANCE FRAMEWORK

Vida Zora G. Bocar, CIPM
Compliance and Monitoring Division
5 PILLARS OF COMPLIANCE

1. Commit to Comply: Appoint a **Data Protection Officer (DPO)**.

2. Know Your Risks: Conduct a **Privacy Impact Assessment (PIA)**.


4. Demonstrate Your Compliance: Implement your **privacy and data protection (PDP) measures**.

5. Be Prepared for Breach: Regularly exercise your **Breach Reporting Procedures (BRP)**.
THE NPC DATA PRIVACY ACCOUNTABILITY AND COMPLIANCE FRAMEWORK

I. GOVERNANCE
A. Choose a DPO

II. RISK ASSESSMENT
B. Register
C. Records of processing activities
D. Conduct PIA

III. ORGANIZATION
E. Privacy Management Program
F. Privacy Manual

IV. DAY TO DAY
G. Privacy Notice
H-O. Data Subject Rights
P. Data Life Cycle

V. DATA SECURITY
Q. Organizational
R. Physical
S. Technical
  ▶ Data Center
  ▶ Encryption
  ▶ Access Control Policy

VI. BREACHES
T. Data Breach Management;
  ▶ Security Policy
  ▶ Data Breach Response Team
  ▶ Incident Response Procedure
  ▶ Document
  ▶ Breach Notification

VII. THIRD PARTIES
U. Third Parties;
  ▶ Legal Basis for Disclosure
  ▶ Data Sharing Agreements
  ▶ Cross Border Transfer Agreement

VIII. MANAGE HR
V. Trainings and Certifications
W. Security Clearance

IX. CONTINUITY
X. Continuing Assessment and Development
  ▶ Regular PIA
  ▶ Review Contracts
  ▶ Internal Assessments
  ▶ Review PMP
  ▶ Accreditations

X. PRIVACY ECOSYSTEM
Y. New technologies and standards
Z. New legal requirements

THE NPC DATA PRIVACY ACCOUNTABILITY AND COMPLIANCE FRAMEWORK
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A. Choose a Data Protection Officer (DPO)

II. RISK ASSESSMENT

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C. Records of processing activities
D. Conduct PIA (Privacy Impact Assessment)
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X. Continuing Assessment and Development

- Regular PIA (Private Impact Assessment)
- Review Contracts
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X. PRIVACY ECOSYSTEM

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Thank you!