Compliance, Data Breach Management and Security Incident Report

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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. Data Subject Rights
I. Data Life Cycle

V. DATA SECURITY
J. Organizational Security Policy
K. Physical Data Center
L. Technical 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
I. GOVERNANCE

A. Choose a Data Protection Officer (DPO)

II. RISK ASSESSMENT

B. Register
C. Records of processing activities
D. Conduct PIA (Privacy Impact Assessment)
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

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V. DATA SECURITY

Q. Organizational
R. Physical
S. Technical

VI. BREACHES

T. Data Breach Management;
   ▶ Security Policy
   ▶ Data Breach Response Team
   ▶ Incident Response Procedure
   ▶ Document
   ▶ Breach Notification
VII. THIRD PARTIES

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V. Trainings and Certifications

W. Security Clearance
IX. CONTINUITY

X. Continuing Assessment and Development

› Regular PIA (Private Impact Assessment)
› Review Contracts
› Internal Assessments
› Review PMP
› Accreditations
Y. New technologies and standards
Z. New legal requirements
Thank you!