IMPLEMENTING DATA PRIVACY & PROTECTION MEASURES
Organizational Security Measures

✓ DPO / COP
✓ Policies & procedures
✓ Records of processing activities
✓ Management of human resources
✓ Contracts w/ PIPs
Policies & procedures

- Information security policies
- Email
- Access control
- Acceptable use policy
- BYOD
- Duty of Confidentiality
- Storage, retention, disposal
Management of HR

- Access to personal info
- Security clearance (R.A. 10173, Section 23)
- Training
Physical Security Measures

✓ Access to data center or data room
✓ Design of office space & workstations
✓ Transfer, removal, disposal, and re-use of electronic media
✓ Personnel
✓ Natural disasters
Technical
Security Measures

✓ Encryption
✓ Password
✓ Firewalls
✓ Audit logs
✓ Back-up policies
✓ Regular schedule of software updates
✓ Test the efficiency of the software