



# Full Compliance

## The Data Privacy Act of 2012

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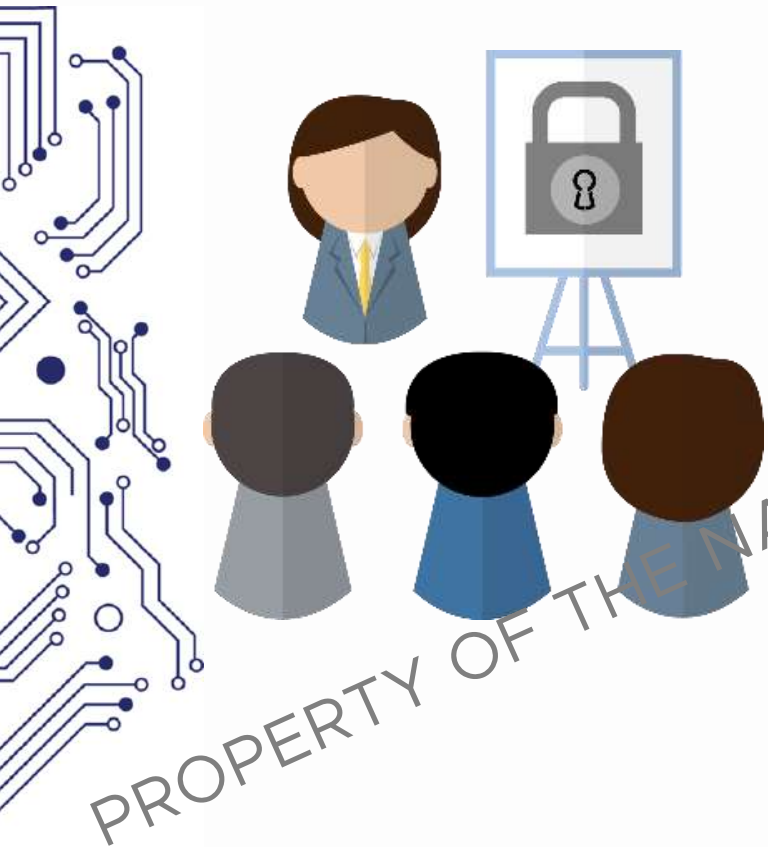
# PROCESSING

Any operation of any set of **operations performed upon personal data** including, but not limited to, the collection, recording, organization, storage, updating or modification, retrieval, consultation, use, consolidation, blocking, erasure or destruction of data.



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# PERSONAL INFORMATION CONTROLLER



Refers to a natural or juridical person, or any other body who **controls the processing of personal data**, or instructs another to process personal data on its behalf.

It excludes:

- ✂ A natural or juridical person, or any other body, who performs such functions as instructed by another person or organization; or
- ✂ A natural person who processes personal data in connection with his or her personal, family, or household affairs;

# PERSONAL INFORMATION PROCESSOR

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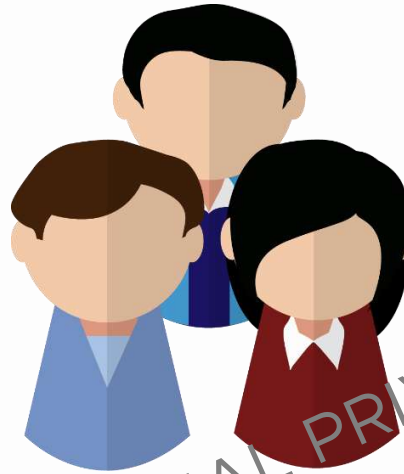


Refers to any natural or juridical person or any other body to whom a personal information controller may **outsource or instruct the processing of personal data** pertaining to a data subject.

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# DATA SUBJECT

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An individual whose **personal, sensitive personal or privileged information** is processed.

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# RIGHTS OF A DATA SUBJECT

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1. Right to be Informed
2. Right to Access
3. Right to Object
4. Right to Rectification
5. Right to Erasure or Blocking
6. Right to Damages
7. Right to Data Portability
8. Right to File A Complaint



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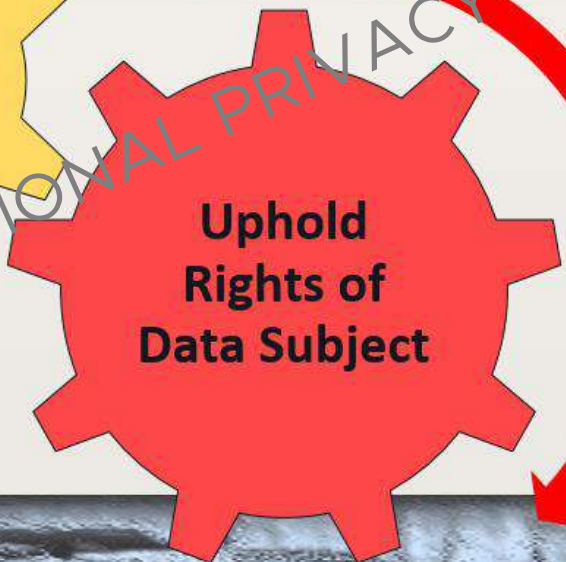
Transparency

Legitimate Purpose

Proportionality

Security

Accountability



Choice

Notice

Access

Remedy



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IvyDPatch

# INSTRUCTIONS:

Take a blank sheet of paper and number it from 1 to 20. For each item, write **T** if true, **F** for false, and **D** if you do not know.

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ELECTRICITY REGULATORS



We process personal information of Filipino citizens.

We process personal information of citizens from other countries.

The total number of data subjects whose records we store is more than 250.

The total no. of data subjects whose records we store is more than 100,000.

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The total number of employees in our organization is more than 1,000.

We process personal information that is classified as "sensitive" by RA 10173.

We issue unique identification numbers or documents such as passport, license, membership card.

We process personal information on paper and other analog media such as microfilm or microfiche.

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ELECTRICITY REGULATORY COMMISSION

We process personal information on digital media such as hard disks or servers.

The personal information that we process is scattered over several sites.

We store personal information in the cloud.

We have contracts with service providers to store or process personal information.

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As of today, our organization has no privacy or data protection policies.

The personal information we keep is accessed by other companies/agencies.

The personal information we keep is accessed from other parts of the world.

The personal information we keep must be accessible 24 hours a day, 7 days a week.

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ELECTRICITY COOPERATIVES



There is a sub-second response time requirement for access to the personal information we keep.

The number of people who have access to the personal information we keep is more than 50.

The number of people who have access to the personal information we keep is more than 250.

We have ongoing projects where we use personal information in big data or data analytics.

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# LET US SCORE!

You get **five (5)** points for every **T**

You get **five (5)** points for every **D**

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71+

41-70

0-40

How did you score?

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ELECTRICITY REGULATORS



PRIVACY RISK	BENEFIT	CONTROLS	IMPACT ASSESSMENT
High	Low		Unacceptable
Medium	Medium	High	Unreasonable
Low	High	Low	Acceptable
Medium	Medium	Medium	Acceptable

Privacy risk is the probability that the data processing or other activity involving data will result in a loss of the rights and freedoms of an individual.





# Thank you for listening!

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**Raymund Enriquez Liboro**  
Privacy Commissioner and Chairman  
17 January 2018