



FOR MARITIME SECTOR

COMPLIANCE FRAMEWORK

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5 PILLARS OF COMPLIANCE



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



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



Be Accountable:
Create your **Privacy Management Program** and **Privacy Manual**.



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



Be Prepared for Breach: Regularly exercise your **Breach Reporting Procedures** (BRP).

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THE NPC DATA PRIVACY ACCOUNTABILITY AND COMPLIANCE FRAMEWORK



A. Choose a DPO



- B. Register
- C. Records of processing activities
- D. Conduct PIA



- E. Privacy Management Program
- F. Privacy Manual



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



- Q. Organizational
- R. Physical
- S. Technical
 - ▶ Data Center
 - ▶ Encryption
- ▶ Access Control Policy



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



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



- V. Trainings and Certifications
- W. Security Clearance



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



- Y. New technologies and standards
- Z. New legal requirements

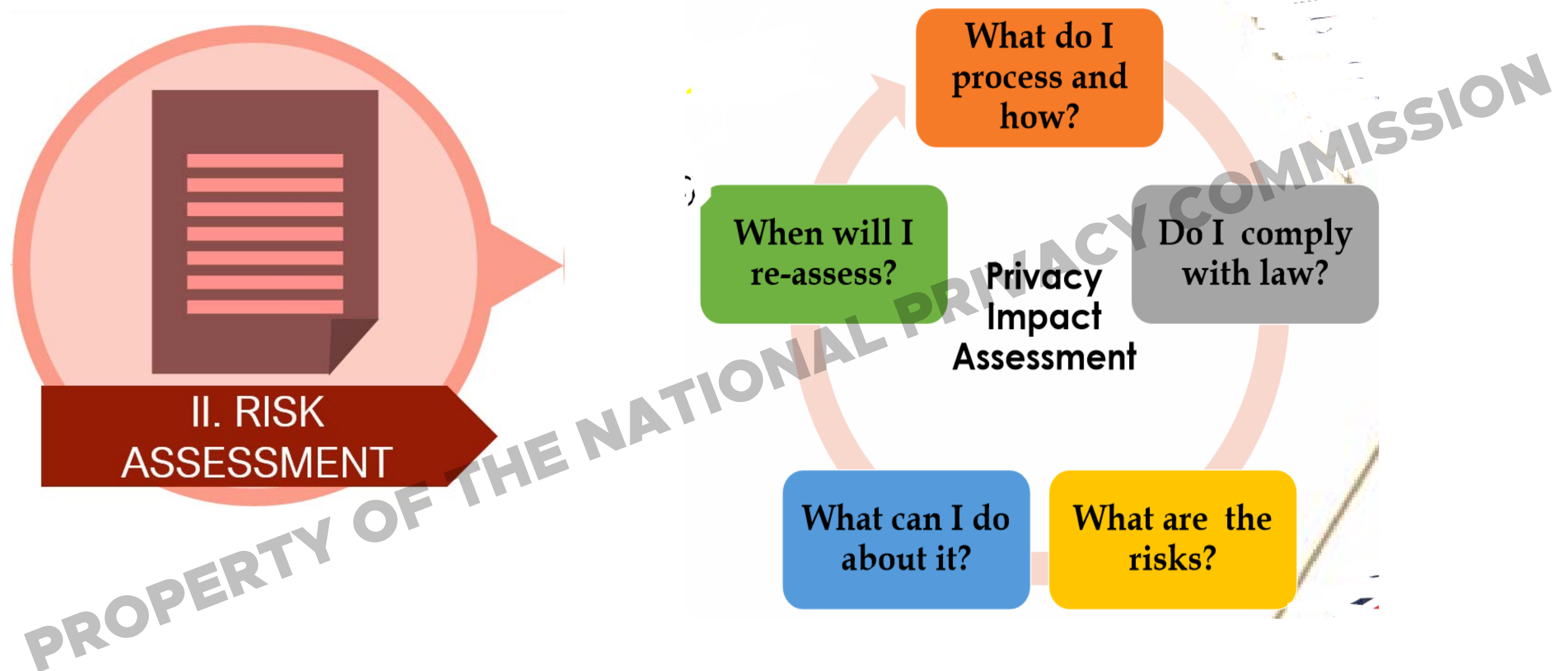
I. GOVERNANCE



<https://litmosheroes.com/wp-content/uploads/2018/03/GDPR-Quiz-Question-6.jpg>

A. Choose a Data Protection Officer (DPO)

II. RISK ASSESSMENT



B. Register

C. Records of processing activities

D. Conduct PIA (Privacy Impact Assessment)

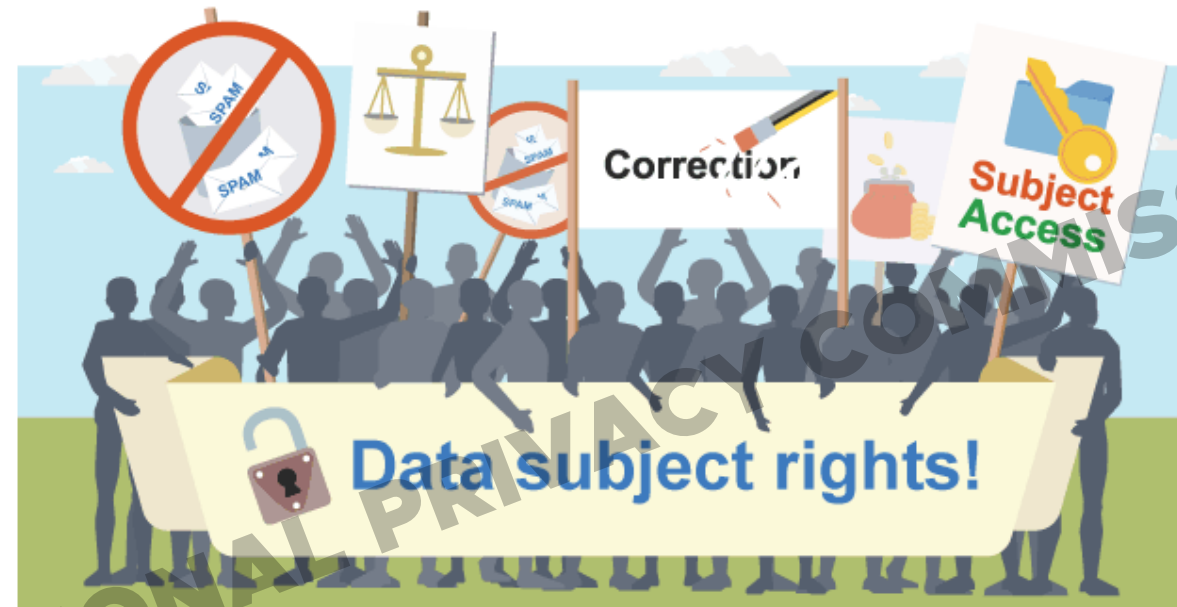
III. ORGANIZATION



- E. Privacy Management Program**
- F. Privacy Manual**



IV. DAY TO DAY



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- 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

▶ **Data Center**

▶ **Encryption**

▶ **Access Control Policy**



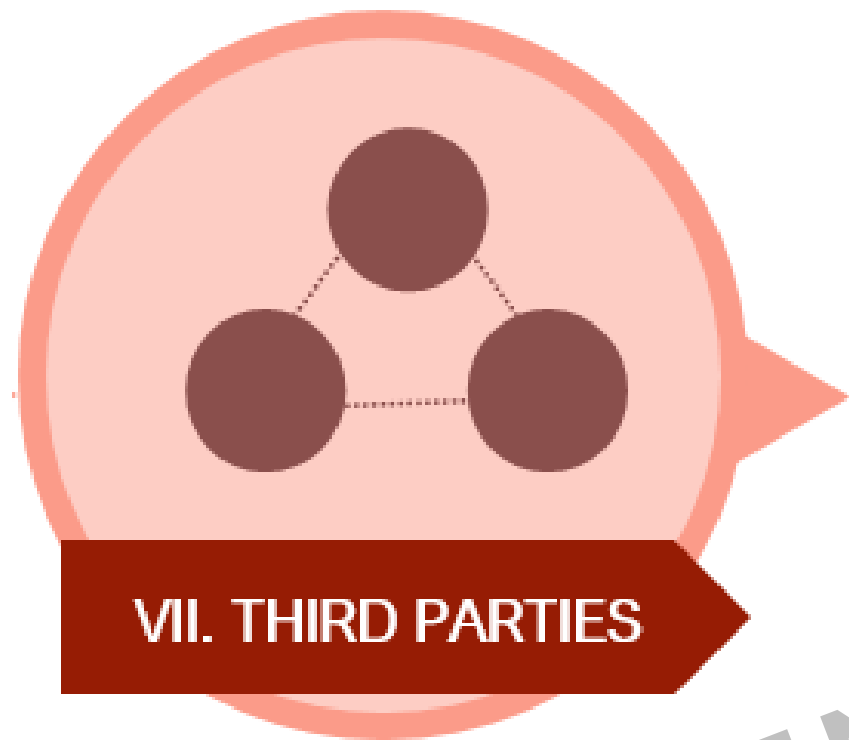
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VI. BREACHES



- T. Data Breach Management;**
- ▶ Security Policy
 - ▶ Data Breach Response Team
 - ▶ Incident Response Procedure
 - ▶ Document
 - ▶ Breach Notification

VII. THIRD PARTIES

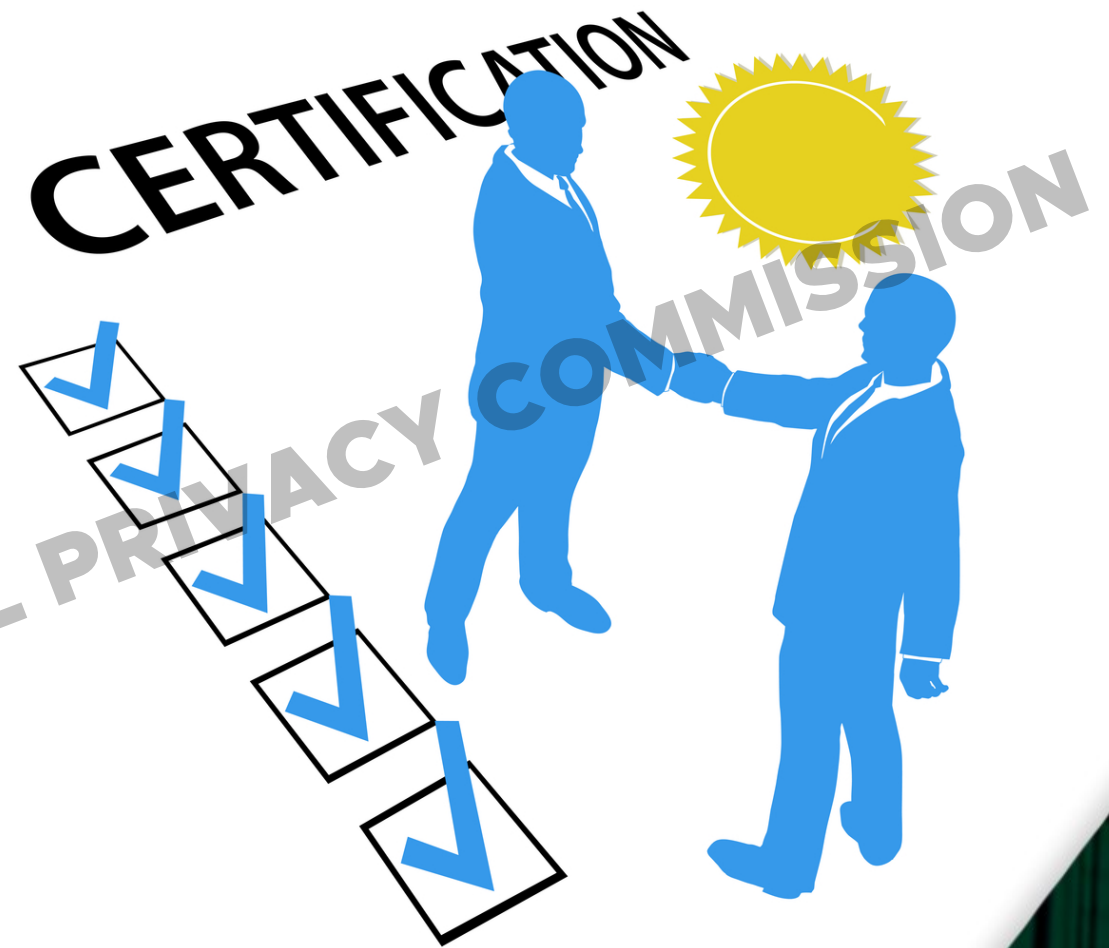


U. Third Parties;

- ▶ Legal Basis for Disclosure
- ▶ Data Sharing Agreements
- ▶ Cross Border Transfer Agreement

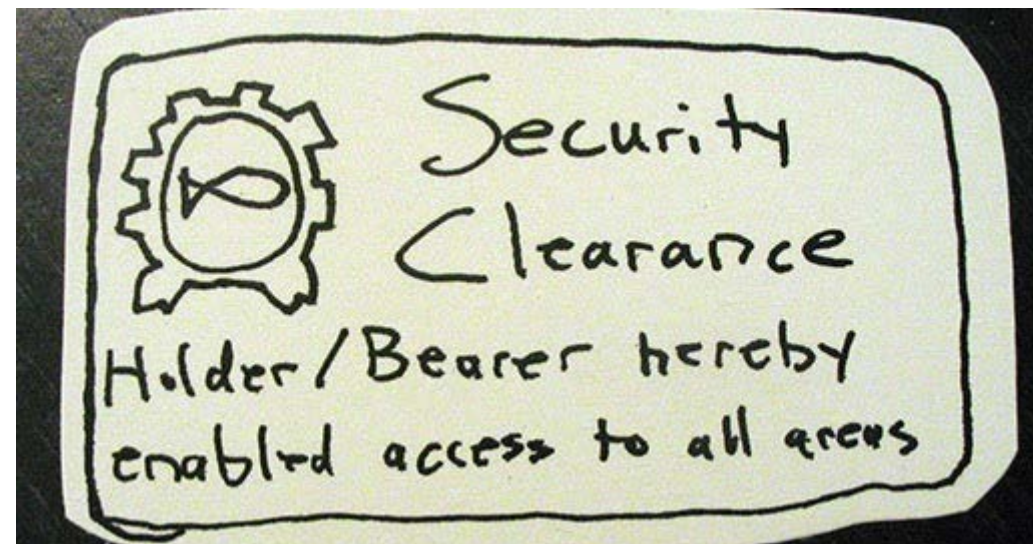
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VIII. MANAGE HR

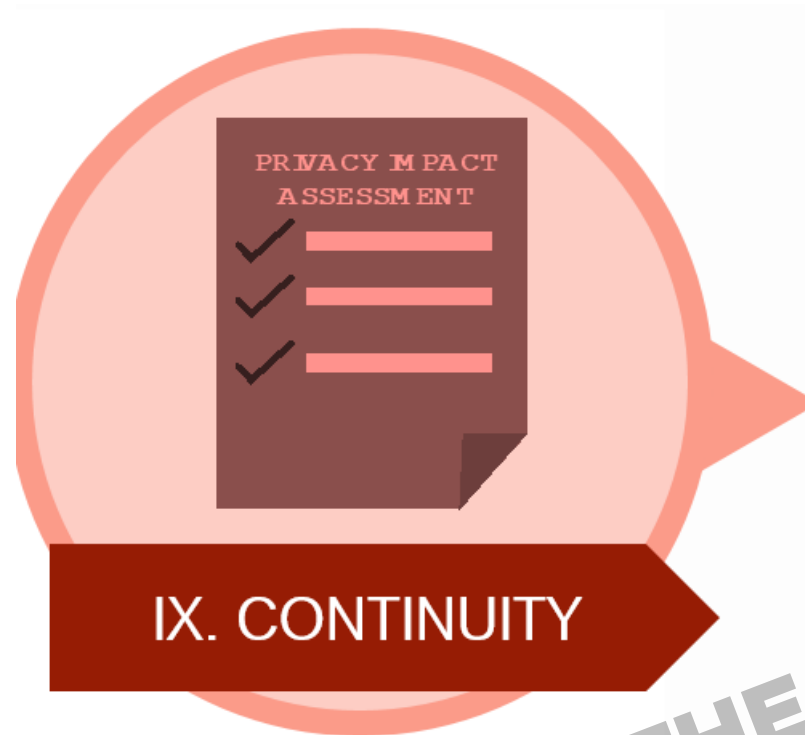


V. Trainings and Certifications W. Security Clearance

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IX. CONTINUITY



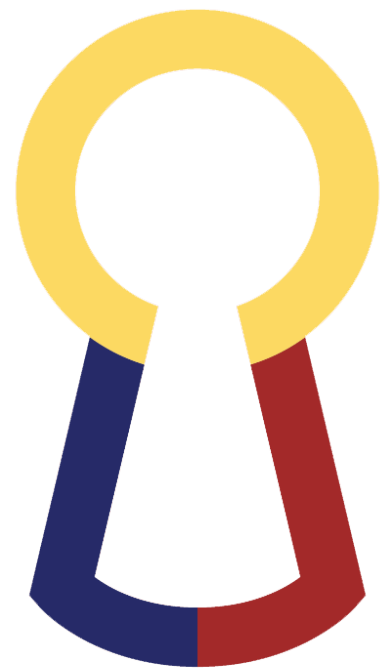
X. Continuing Assessment and Development

- ▶ Regular PIA (Private Impact Assessment)
- ▶ Review Contracts
- ▶ Internal Assessments
- ▶ Review PMP
- ▶ Accreditations

X. PRIVACY ECOSYSTEM



- Y. New technologies and standards**
- Z. New legal requirements**



NATIONAL
PRIVACY
COMMISSION

Thank you!

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