

# ***PwC Data Protection Manager*** GDPR Compliance Management, Meeting the Demand for Accountability, Reducing Efforts

*Your comprehensive,  
efficient and user-friendly  
tool for the implemen-  
tation of the GDPR.*



# Bringing GDPR into Operation

## How to Deal with the Legal Requirements for Robust Data Protection Management

### **Accountability – new, statutory obligations regarding documentation**

The General Data Protection Regulation (GDPR) will apply as of May 2018. It envisages that corporate entities are accountable for ensuring compliance with data protection law. Companies must be able to provide proof that they established processes to implement data protection law, that they regularly monitor and document results. This compliance requirement can only be met efficiently by the use of software which assists in this respect.

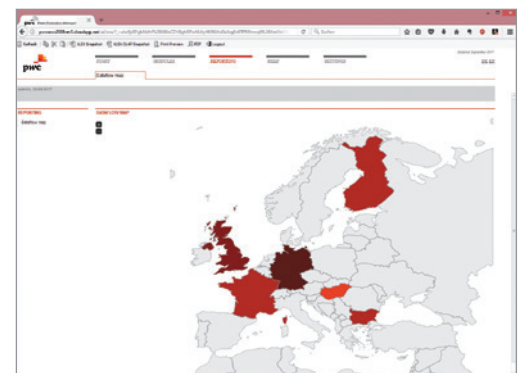
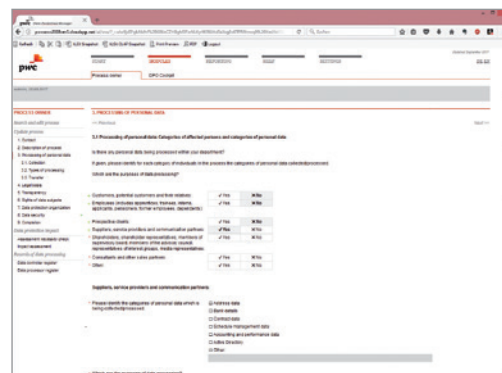
### **Avoiding risks – data protection management protects the company**

A data protection management system is also beneficial for risk management reasons and serves the entity's best interests: It helps with managing data protection compliance and therefore with avoiding administrative fines which may be as high as €20m or 4% of the total worldwide annual turnover.

### **PwC Data Protection Manager – the clear and efficient solution**

PwC Data Protection Manager disencumbers the data protection officer, or the person responsible for data privacy, from paper, Excel or Word-based documentation, and filing requirements. In addition, it allows you to identify and reduce risks. You will have access to proven PwC checklists and templates for creating the required documents and implementing processes. And, if you like, we can help you to quickly adapted these templates to your company.

### Preview of the Tool: Visualisation and Structured Data Mapping



## PwC Data Protection Manager – the Functionalities



### Data Mapping/Process Identification

- Structured questionnaire to identify data processing operations
- Embedded guidance for the completion of the questionnaire



### Record of Processing Operations

- Automated creation of the register for controllers and processors
- Automated workflow for adaptations and continuous updates



### Data Protection Impact Assessment (DPIA)

- Partly automated privacy assessment from the data mapping
- Structure of necessary steps for a DPIA, incl. documentation of results as proof



### Management of Data Flows

- Visualisation of data flows
- Facilitated review of third country data transfers and management in case of regulatory changes



### Supplier Management

- Verification of suitable suppliers during selection via workflow
- Cecklists for data processing agreements and central documentation
- Determination of dates for regular audits and documentation of execution



### Data Breach Management

- Process to stay within the statutory notification period with regard to the data protection authority and data subjects



### Organisation

- Data protection organisation (roles and responsibilities)



### Training

- Documentation training concept, content & participation

### **Your Benefits**


- Traceability (Accountability): Constant traceability of data protection processes, documentation including traceable changes (audit trail).
- Transparency: All documents concerning data protection management in one tool.
- Reducing workload: Reduced effort by automated standardised and documented processes, task monitoring and supervision.
- Offline Functionality: The questionnaire concerning the process identification can be sent by e-mail and answered offline. Just upload them in the tool.

### **Company-Specific Documentation**

Uploading of company-specific documents for compliance purposes

- Contracts, works agreements
- Policies, guidelines, working instructions
- Roles and responsibilities

### **PwC Templates & Checklists for a Data Protection Management System**

- Pyramid of documents (data protection strategy, policy, working instructions etc.)
  - Data protection policies (components)
  - Sample company guidelines (e.g. for email and internet, video surveillance, Bring Your Own Device, social media)
  - Templates for declaration of consent and data protection notices
  - Template deletion policy (components)
  - Examples of technical and organisational measures (components)
  - Template confidentiality obligation
  - Standard contracts regarding data processor and joint controller agreements (components)
  - Template for responses to questions from data subjects (right of access, correction, deletion etc.)
  - Training concept (requirements)
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## **Contacts**



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*”Make an appointment with us to introduce you to the tool!”*

## **About us**

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