Beyond Compliance: Preparing for GDPR in a Data-Driven World

Organizations have already taken the next leap in their digital transformation journey by imbibing Next-Gen technologies. This has led to a flourish of significant amount of data streams, hence it is essential that all organisations immediately start preparing for the implementation of GDPR by carrying out a “review and enhance” analysis of all current or envisaged processing in line with GDPR.

At Hitachi Systems Micro Clinic, we will ensure that you have adequate procedures in place to deal with the enhanced transparency, accountability and individuals’ rights provisions, as well as master your shift towards governance and manage data protection as a corporate issue.
The GDPR imposes a wide range of requirements on organizations that collect or process personal data, including a requirement to comply with five key principles:

1. Transparent, Fair and proper in handling and use of personal data in a lawful manner
2. Minimize the collection and storage of personal data
3. Restriction on processing of personal data apart from its intended use
4. Ensure data is accurate and enable rectification if an error occurs
5. Maintain Security, Integrity, and Confidentiality of personal data

**GDPR: Key Data Privacy Security Processes to Deploy**

**Preview**
- Processes
- Profiles
- Data sensitivity
- Risks

**Secure**
- Encryption
- Pseudonymization
- Anonymization
- Fine grained Access Control
- Separation of duties

**Trace**
- Auditing
- Activity monitoring
- Alerting
- Reporting
HISYS-MC Compliance Framework

**Foundation**

**Stakeholder Awareness**
Ensure key stakeholders are fully aware of the GDPR and the impact it will have on the organisation.

**Readiness Assessment**
Conduct a readiness assessment to understand how near or far away the organisation is from relevant new requirements.

**Data inventories and mapping**
Compile an inventory of the personal data collected, who it is shared with and what controls govern its use.

**Governance**
Use the GDPR to assess the holistic approach to privacy-how is data protection governed, and what are the associated roles and responsibilities?

**Remediation**

**Legal and compliance**
Determine how compliance will be demonstrated, review approaches to capturing consent, and re-draft privacy notices.

**Strong focal point for**
1. Chief Risk Officer
2. Chief Compliance officer
3. General Counsel

**Data**
Ensure the organisation has the right data governance practices to respond efficiently to the new rights afforded to individuals.

**Strong focal point for**
1. Chief Data Officer
2. Chief Operating Officer

**Technology**
Deploy technology and processes to bring about a Privacy By Design culture.
**Why HISYS-MC is the Right Technology Partner?**

- Part of Global Conglomerate
- Proven advisory and GDPR capability
- Multi-disciplinary teams combining technical and organizational knowledge and experience
- 24x7x365 Data Monitoring
- Intelligent Automation (Hawk-Eye Suite 3.0)
- Strategic alliance with global technology partner
- 2000+ Skilled IT professionals

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**Hitachi Systems Micro Clinic**

Hitachi Systems Micro Clinic is an IT services company established in New Delhi in 1991; it became a group company of Hitachi Systems, Ltd. in 2014. The Company is uniquely positioned as a cable-to-cloud service provider and an end-to-end IT services and solutions provider that helps businesses meet today's challenging and complex IT requirements. The Company delivers innovative technology solutions to enable enterprises and governments to re-align and integrate IT processes to be more responsive to Customers' needs.

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