

Born **Digital** . Born **Agile**

GDPPR is here to stay. How prepared are you?





YOUR GDPR JOURNEY

> HOW CAN WE HELP

HAPPIEST MINDS SOLUTION BRIEF

WHY HAPPIEST MINDS?

What & Why GDPR? A BRIEF INTRODUCTION

General Data Protection Regulation (GDPR) is the European Union's new law for individuals' data privacy & protection that will come in effect on 25th May 2018.

The GDPR specifies strict global privacy requirements primarily around how you manage and protect personal data of EU residents while respecting their choice irrespective of where data is sent, processed, or stored.

The regulation applies to all organizations that offer goods and services to people in the European Union (EU), or that collect and analyze data tied to EU residents, no matter where they are located.



KEY TENETS

STRENGHTEN PRIVACY RIGHTS OF INDIVIDUALS

The users must have the right to:

- Access their PII data
- Rectify inaccuracies in their data
- Delete their data
- Restrict or object to processing of their data
- Move their data

AUGMENT DATA PROTECTION LIABILITY & REPORTING

The companies that process individuals' personal data must:

- Enforce additional measures to ensure security, integrity & confidentiality of data
- Give clear purpose of data collection & processing
- Limit the collection & storage of data
- Obtain consent for processing data
- Report any incident of data breaches to concerned autorities within 72 hours
- Keep logs that contain data processing details

HIGH NON-COMPLIANCE PENALTY

Failure to meet GDPR requirements may lead to fine of:

€20m

or

4% of annual global turnover, whichever is greater



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WHY HAPPIEST MINDS?

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	 GDPR compliance assessment Compliance gaps driven business case 	• F ā • F ā • N
	• GDPR Awareness Sessions for Management	۴ ۲ • F s
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How can we help you in Your Journey?



- Pll data discovery
- and mapping
- Privacy impact
- assessment
- Management
- presentation and
- reporting
- Remediation
- strategy & roadmap
- **Remediation Project**
- Plan

REMEDIATE

- Establish privacy programme management office
- Create policy & procedures
- Incident response structure set-up
- Data protection technical control implementation
- Third party data governance

- Data Protection Officer as-a-Service
- Policy and process review
- Data Breach Management
- Data Inventory
 Management
- Data subject right request management
- Supervisory authority request management
- GDPR compliance periodic audits and assessments
- Periodic training & awareness
- Analytics driven compliance management
- Data breach simulation



FULLY

MATURED

MODEL

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WHY HAPPIEST MINDS?

Happiest Minds Solution Brief

EVALUATE

(Discover & Assess)

KEY ACTIVITIES

- Project Kick-off (Plan & Scope Finalization)
- Personal Data Discovery & Mapping
- Compliance Gap Assesment

KEY OUTCOMES

- Privacy data inventory
- Data flow map across business & supply-chain
- Privacy Impact Assessment Report
- As Is GDPR compliance assessment report
- Organization GDPR compliance readiness report

Happiest Minds provides you its E.A.M. strategy solution to achieve the privacy goals of GDPR.

A D D R E S S

(Roadmap & Implement)

KEY ACTIVITIES

- Remediation Roadmap/Strategy
- Privacy Management Office establishment
- Policy, Processes, Procedures, Design/Update
- Design & implement operational controls
- Data Security Control Implementation
- Define Privacy By Design Guidelines
- Training & Awareness sessions
- Third-Party data processor privacy control guidelines
- GDPR Stress Test

KEY OUTCOMES

- Project Plan
- Data Breach Management process
- Audit & Assesment Program
- Data Subject Request Procedure
- Data Lifecycle Procedures
- Registry, Forms & Templates
- Periodic Project Status
- Privacy Metrics, Monitoring & Reporting procedures
- Contract Template Revision Templates
- Incident Response Program
- Incident Handling Procedures
- GDPR Stress Test Report

MANAGE

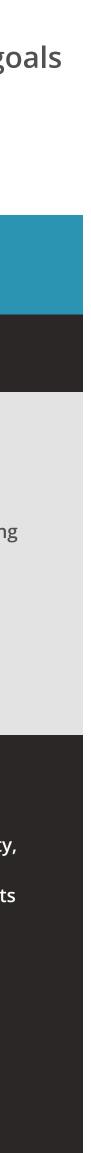
(Monitor & Manage)

KEY ACTIVITIES

- KPI driven monitoring & reporting of implemented processes
- Conduct periodic data breach stress testing
- Continuous Privacy training programs
- Periodic GDPR compliance audits
- Regular review of policy, procedures & documents

KEY OUTCOMES

- Revised documents and templates
- Periodic reports on GDPR process maturity, audits, trainings and stress testing
- Data breach & record management reports
- Continuous Remediation Process
- GDPR change management
- Vendor risk assessment report



Comprehensive & simplified approach that can provide services in any stage of your GDPR journey – be it process optimization or technology solutions.

For more information, Write to us at

business@happiestminds.com



INTRODUCTION

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WHY **HAPPIEST MINDS?**



Why Happiest Minds?

Huge experience in helping companies achieve various compliance standards.

Large pool of certified consultants

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RPdHWZE

ISDVCTOPNMTMNPWOP 91dPC70PNMTMNPWOP 8RPdHWZEF

JUW

AvrQdks WyOLdks

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Presence in multiple geo's across the world

rxcJ

Our breadth of experience in security implementation – data security, security monitoring, cyber analytics, threat detection, response, IOT and cloud security rARF

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