

SECUREFLO GOVERNANCE RISK COMPLIANCE PRACTICE (GRC) GENERAL DATA PROTECTION REGULATION (GDPR)

WHAT IS IT?

The General Data Protection Regulation (GDPR) (EU) 2016/679 is a regulation in EU law on data protection and privacy for all individuals within the European Union. It addresses the export of personal data outside the EU. *The GDPR aims primarily to give control back to citizens and residents over their personal data* and to simplify the regulatory environment for international business by unifying the regulation within the EU.

When the GDPR takes effect, it will replace the 1995 Data Protection Directive (Directive 95/46/EC).[2]

It was adopted on 27 April 2016. It becomes enforceable from 25 May 2018, after a two-year transition period.

SCOPE

The regulation applies if the data controller, an organization that collects data from EU residents, or processor, an organization that processes data on behalf of a data controller like cloud service providers.

The regulation also applies to organizations based outside the EU if they collect or process personal data of individuals located inside the EU. According to the European Commission, "personal data is any information relating to an individual, whether it relates to his or her private, professional or public life.



AREAS TO CONSIDER

Risk Management is about reducing the risk to sensitive data of EU Citizens. Risk management for GDPR service includes but not limited to

- Notification – Data Breaches
- Retention of Data
- Consent by data subject
- Data Processing Officer
- Pseudonymisation of data
- Sanction Review
- Right of Access
- Right to be forgotten
- Data Portability
- Data Flow Diagrams
- Governance
- Polices
- Service Level Agreements



For further details, visit us on the [Web](#) or [email](#) us.

SecureFLO GRC Difference

SecureFLO GRC program is established to develop a strategy that is based on industry standards. SecureFLO understands that Risk management is variable by industry vertical

SecureFLO is unique in its approach: We focus on data lifecycle; Manage Business Use Cases; Develop a Risk Program on Standards; Compare to industry peers; Assure Continuous Compliance

In short, SecureFLO GRC (Governance Risk Compliance) program is about Prevent Detect and Contain your threats. Develop a holistic program that is defensible and manageable with existing resources.

Our Experience extends to the following services:

- **RISK MANAGEMENT PROGRAM DEVELOPMENT**
- **GDPR ASSESSMENT & READINESS**
- **ISO27001 / 2 READINESS**
- **FISMA READINESS**
- **HIPAA ASSESSMENT**
- **PCI ASSESSMENT**
- **SSAE 16 CERTIFICATION**
- **DFS ASSESSMENT**
- **SOX ASSESSMENT**
- **NERC-CIP ASSESSMENT**
- **DEVELOPMENT OF A GRC REPORTING DASHBOARD**
- **AUTOMATION OF THE GRC PROCESS USING OPEN SOURCE**
- **PENETRATION TESTING AND ETHICAL HACKING**