

Risk Assurance Services

Providing Trust & Transparency over GDPR compliance



The promise of GDPR

- ✓ **Increase** the **level of control** over the information of the EU residents.
- ✓ Improvement of the environment by ensuring that data controllers and processors are **safe custodians of data** through promoting behavioural change.
- ✓ **Enhancement** of supervision by increasing the **powers of the regulator** as champion of the data.



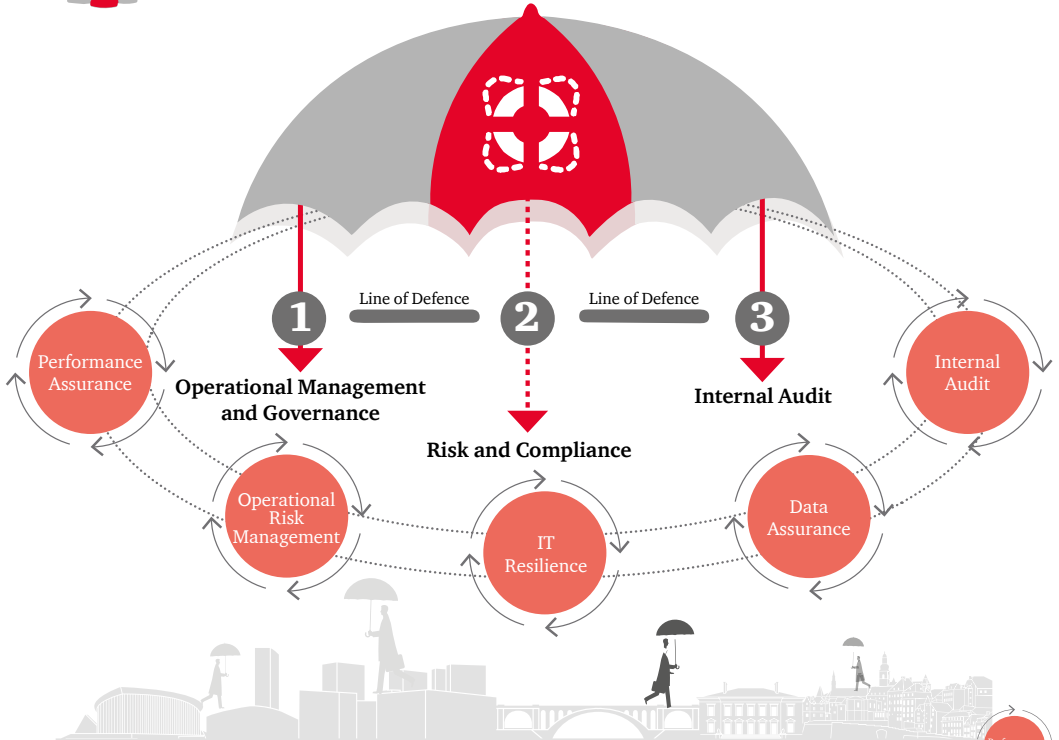
Your Challenges

The operational challenges of GDPR

- Have a data protection **by design**.
- Embed data protection on **all layers** of the company:
 - all services
 - all departments
 - all locations
 - all systems, etc.
- Ensure **continued compliance over time**.
- The Luxembourg regulator, the CNPD, will audit companies as from June 2018 to ensure compliance with the regulation.
- Your stakeholders (clients, prospects, stakeholders, vendors, BoD, etc.) will start challenging/auditing your GDPR compliance.
- To feel confident and avoid sanctions, you need to challenge compliance prior to that.



Our solutions



Performance Assurance

Controls report to provide stakeholders with assurance over GDPR compliance.

1.



Process & controls

Designing, implementing and operating the effectiveness of one or more processes or sets of controls that underpin your data.

2.



Accuracy

Accuracy of information or a data set.

3.



Compliance

Compliance with a law, regulation or contract.



Internal Audit

The Internal Audit team can benefit from the PwC expertise on GDPR.

1.



Co-sourcing

Supplement your IA team with a PwC GDPR expert to perform the GDPR internal audit of your company.

2.



Training

Train your IA team on how to perform a GDPR internal audit of your company.

3.



Working Programs

Equip your IA team with a GDPR working program tailored to your business size and locations.





Operational Risk Management

Ensure your Risk Management covers the GDPR specific aspects.

1.

Privacy Impact Assessment

Identify the impact of GDPR to your organisation.

2.

GDPR due diligence

Ensure your suppliers comply with GDPR.

IT Resilience

Ensure your Information Technology department covers the GDPR specific aspects.

1.

Change Management Privacy by design

Ensure your change management process has implemented the "Privacy by design" model.

2.

Project Assurance

Ensure your key projects are managed properly from a GDPR perspective.

Data Assurance

Ensure you manage your data through a GDPR lense.

1.

Data inventory

Ensure completeness and accuracy of your data inventory.

2.

Intelligent sampling

Use PwC tools to identify risky samples.

3.

Data location analysis

Identify where your data is (or has been) stored within your organisation to set up the relevant national requirements.

Benefits for you

- Examination performed by an independent qualified Réviseur d'Entreprises agréé trained on the GDPR specificities
- Scope can be tailored to your company's needs (i.e. the activity requiring more transparency to stakeholders)
- Based on official criteria set by the CNPD
- Report which can be distributed to third parties:
 - ◊ to give transparency to stakeholders
 - ◊ to answer due diligences
 - ◊ to become a market differentiator
- Use of our PwC GDPR experts
- Save time and efforts
- Tailored to your organisation



“Your business is
your passion.



Your controls
are ours!”



Drivers for GDPR



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