GDPR: 10 Steps on the Path to GDPR

Responsibility Legend

- Customer
- Customer with partner*
- Customer with legal counsel

Don't know where to start with GDPR? Follow these 10 general steps to get started**



1. STAKEHOLDER AWARENESS

Build awareness regarding data protection across the business

6. CROSS-BORDER DATA TRANSFERS

Review legal policies for cross-border



2. DPO (Data Protection Officer)

Appoint a DPO. Responsible for ongoing privacy governance, oversight and awareness.



3. DATA INVENTORY

Evaluate and record your relevant data, global data locations, data processing protection practices



4. PRIVACY ASSESSMENT GAP ANALYSIS

Review processes and cloud solutions for privacy compliance



5. SUPPLY CHAIN / PROCESSORS

Assess all suppliers that process/access relevant data. Evaluate their processes and your contracts with them to make sure they address your GDPR needs.



7. ACCOUNTABILITY PROCESSES

Create RACI to document accountability for compliance. Build in continuous assessment for updates as data sets and regulations change



8. IMPLEMENTATION

Create implementation plan and manage it to completion



9. DATA SUBJECT'S RIGHTS

Document policies and procedures to handle requests from individuals to exercise rights. Train team on their tasks.



10. DATA BREACH NOTIFICATION

Produce data breach, notify policy.
Train team on policy & communications.
Test incident response, notification process.

- ** This is not a comprehensive document. Some steps maybe missing or may not apply depending upon your organization, your data and your business processes. Consult qualified GDPR consultants and legal counsel for assistance.
- * Use a GDPR proficient consulting partner and / or GDPR cloud solution provider such as Oracle
- For more information on Oracle Cloud solutions: www.oracle.com/applications/gdpr

