



ENTRUST

GDPR healthcheck service

Are you in compliance with the general data protection regulation?

HIGHLIGHTS

- Technical recommendations and guidance provided on how to rectify any discovered issues
- Independent, third-party technical assessment of your GDPR readiness
- Detailed analysis conducted by data protection professionals

The general data protection regulation (GDPR) affects ALL organisations processing the personal data of European Union (EU) citizens. The regulation includes fines for data breaches of up to 4% of global turnover or €20M (whichever is higher), mandatory breach notification requirements and a 'right to be forgotten,' amongst other clauses. Particularly notable is that the Regulation discusses encryption, an area in which Entrust has key technical expertise. Entrust's GDPR healthcheck service can help organisations determine whether they are ready for the GDPR and have the right resources in place.

The GDPR healthcheck process

The GDPR healthcheck is undertaken in two phases.

Phase 1 - Data gathering

The Entrust professional services consultant will come on site to work with you to look at the data your organisation holds relevant to the GDPR. Analysis of data sources will be performed as well as how data is processed by the organisation and its compliance with the provisions of the GDPR. The consultant will also look at any processes that are in place necessary to comply with reporting aspects of the GDPR, including reporting information to data subjects and supervisory authorities.

Entrust is able to work with a variety of stakeholders from your organisation, including legal, IT, information security, risk and compliance in order to ensure that all aspects of GDPR are covered and that different areas of the organisation understand the role they play in compliance with the Regulation.

Entrust is able to undertake the data gathering in a variety of ways, which may include workshops, seminars and questionnaires.



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Phase 2 - Analysis and reporting

The consultant will analyse the data collected during Phase 1 and produce a report and set of recommendations. Recommendations may include both specific technical changes focused on encryption along with business process areas identified where internal policies and processes could be improved. A formal presentation of the findings and recommendations will be provided to all key stakeholders.

The Entrust difference

As a data security company, Entrust has significant experience implementing solutions designed to secure sensitive data. As a technique for protecting privacy, encryption is mentioned specifically in the GDPR. Our data protection products and services are trusted by the largest financial, government, retail and other organisations to safeguard their most critical data.

We also have significant knowledge of the legal and regulatory aspects of data protection, with a wealth of experience in risk assessment, compliance and audit. We understand that data security encompasses not just technology, but also policy, process and procedure.

Key Features

The GDPR healthcheck covers the following areas:

- Analysis of personal data sources and link to GDPR relevance
- Analysis of data processing solutions and implementation of 'privacy by default'
- Ability of the organisation to report on personal data/special personal data usage
- Ability of the organisation to respond to subjects' requests for access requests
- Analysis of the organisation's ability to perform data breach notification to regulator and affected parties
- Analysis of approach to information security and data protection impact assessments (DPIAs)
- Ability of the organisation to be able to implement the 'right to be forgotten' and 'right to data portability' requirements of the GDPR

Learn more

To find out more about Entrust nShield HSMs visit [entrust.com/HSM](https://www.entrust.com/HSM). To learn more about Entrust's digital security solutions for identities, access, communications and data visit [entrust.com](https://www.entrust.com)

Disclaimer:

This Service does not provide any legal advice whatsoever (only technical) and customers should obtain their own independent legal advice as required.



Learn more at

[entrust.com/HSM](https://www.entrust.com/HSM)



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