

GDPR AUDIT 101

How to successfully prepare for your data privacy audit



AGENDA

WHAT IS A DATA PRIVACY AUDIT

WHAT TO EXPECT FROM AN AUDIT

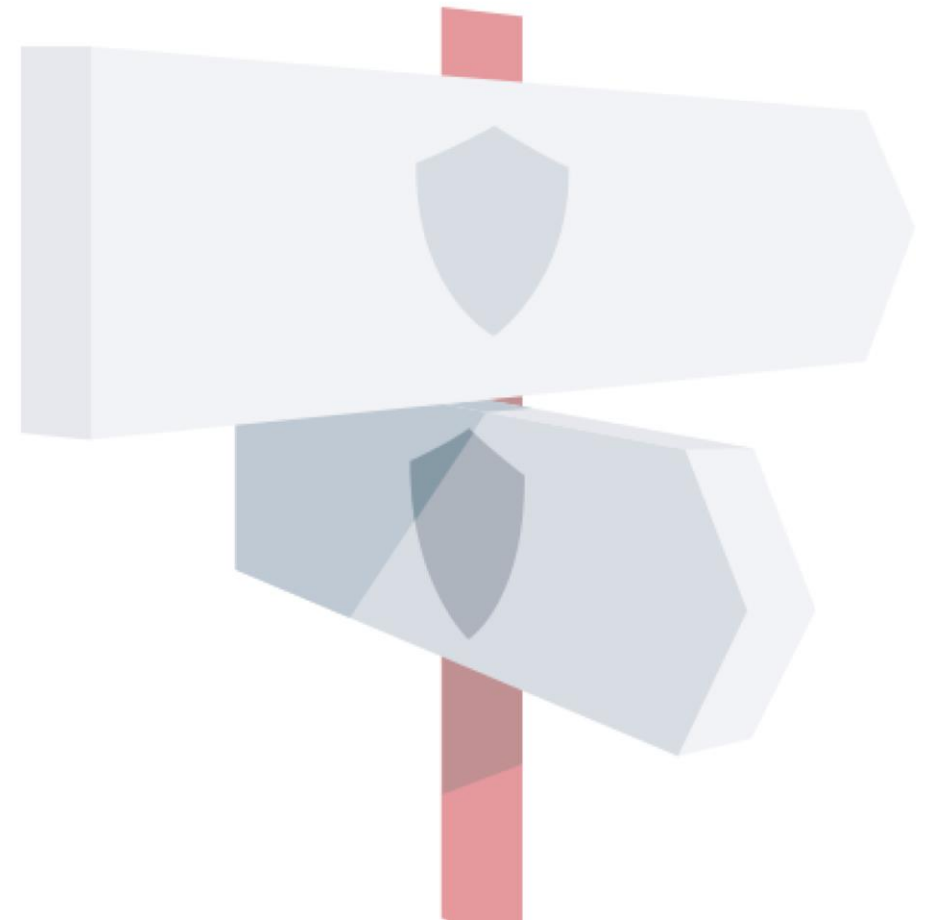
WHY YOUR BUSINESS NEEDS AN AUDIT

BEST PRACTICES TO SUCCESSFULLY PREPARE

HOW TO USE THE AUDIT RESULTS

KEY TAKEAWAYS

Q&A



WHAT IS A DATA PRIVACY AUDIT?



DETERMINING HOW YOUR ORGANISATION PROCESSES PERSONAL DATA



- + The **type** of personal data you process
- + The **way how you process** personal data
- + The **purpose** of processing personal data
- + The **lawful basis** to process personal data
- + The **level of compliance** to principles & frameworks of data privacy regulations

WHAT TO EXPECT FROM A DATA PRIVACY AUDIT



WHAT TO EXPECT FROM A DATA PRIVACY AUDIT



WHY YOUR BUSINESS NEEDS A DATA PRIVACY AUDIT



WHY YOUR BUSINESS NEEDS AN AUDIT

AVOID

- + **Fines & penalties** for non-compliance
- + **Delays** in the event of a data breach
- + High **risks** & process **weaknesses**
- + **Vulnerability** to data breaches



- + Fulfilling **data handling obligations**
- + Recognition of the **value of data privacy**
- + **Alignment** between policies, procedures, and implementations
- + Company-wide **commitment to data privacy**

BENEFITS



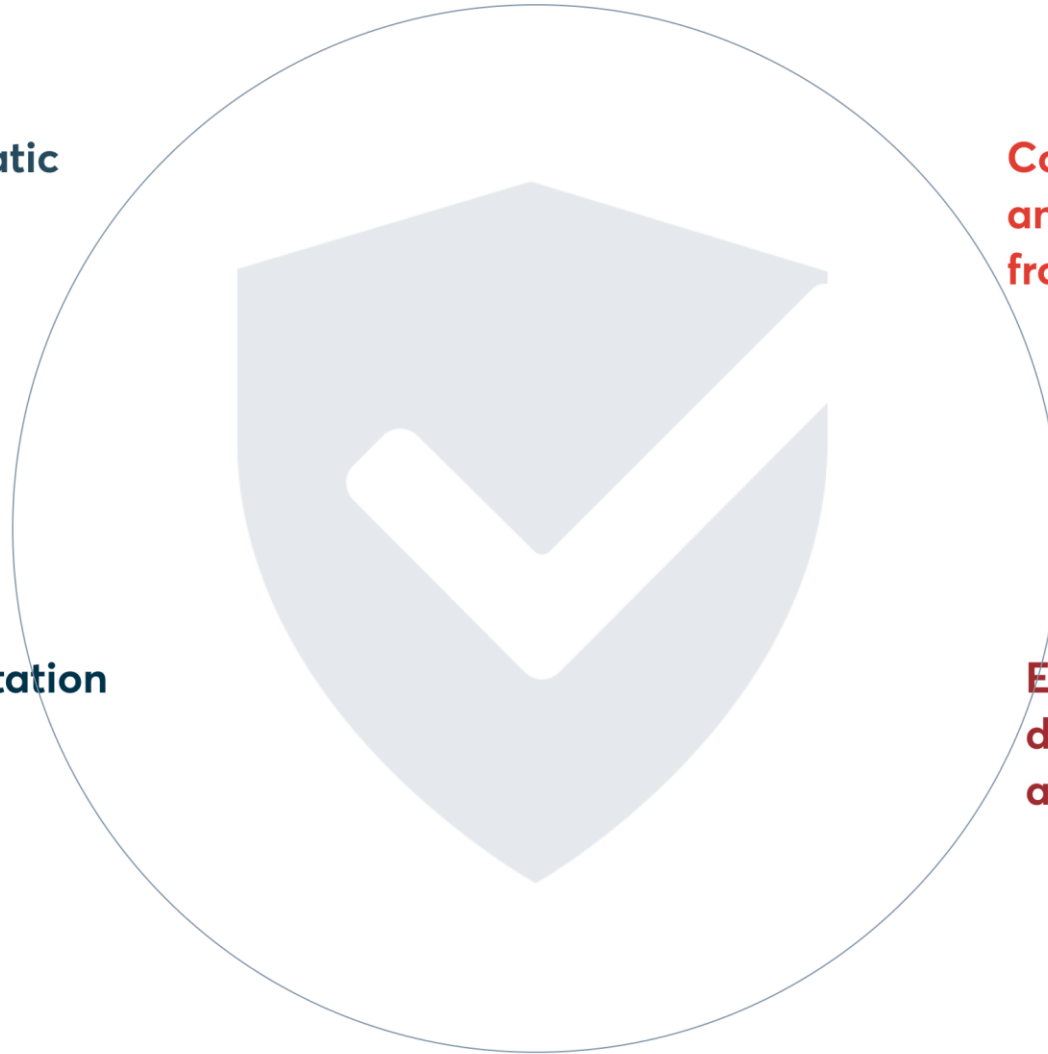
BEST PRACTICES TO SUCCESSFULLY PREPARE FOR AN AUDIT



BEST PRACTICES FOR PREPARATION

**Organised and systematic
documentation and
processes**

**Prior review of documentation
and procedures in each
audited area**



**Comprehensive and accurate
answers to common questions
from the audit team**

**Ensure accessibility of key
documents, records,
and systems**

HOW TO USE THE AUDIT RESULTS TO YOUR FULLEST ADVANTAGE



USE THE AUDIT RESULTS TO YOUR FULLEST ADVANTAGE



**Knowledge
sharing**



**Raising
awareness**



**Brand
building**



GDPR AUDIT RESULTS



**Trust, transparency
& credibility**



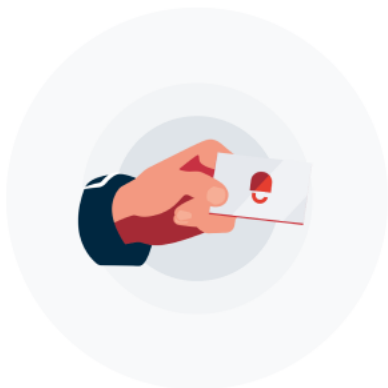
**Uncover operational
efficiencies**



**Comprehensive
documentation**



KEY TAKEAWAYS FOR YOUR GDPR AUDIT



**BE
PROACTIVE**



**ASSIGN
RESSOURCES**



**INVOLVE
STAKEHOLDERS**



**BE
PREPARED**

DATA PRIVACY COMPLIANCE IS A MOVING TARGET
BEING COMPLIANT IS NOT A ONE-TIME PROJECT, IT IS AN ONGOING COMMITMENT.





**GUIDE:
FAQS - DATA
PRIVACY AUDIT**



dataguard.co.uk/download/gdpr-audit



**EXPERT ADVICE
TO PREPARE FOR
YOUR GDPR AUDIT**

contact@dataguard.com

