

Audit West

Information Governance Update –

GDPR

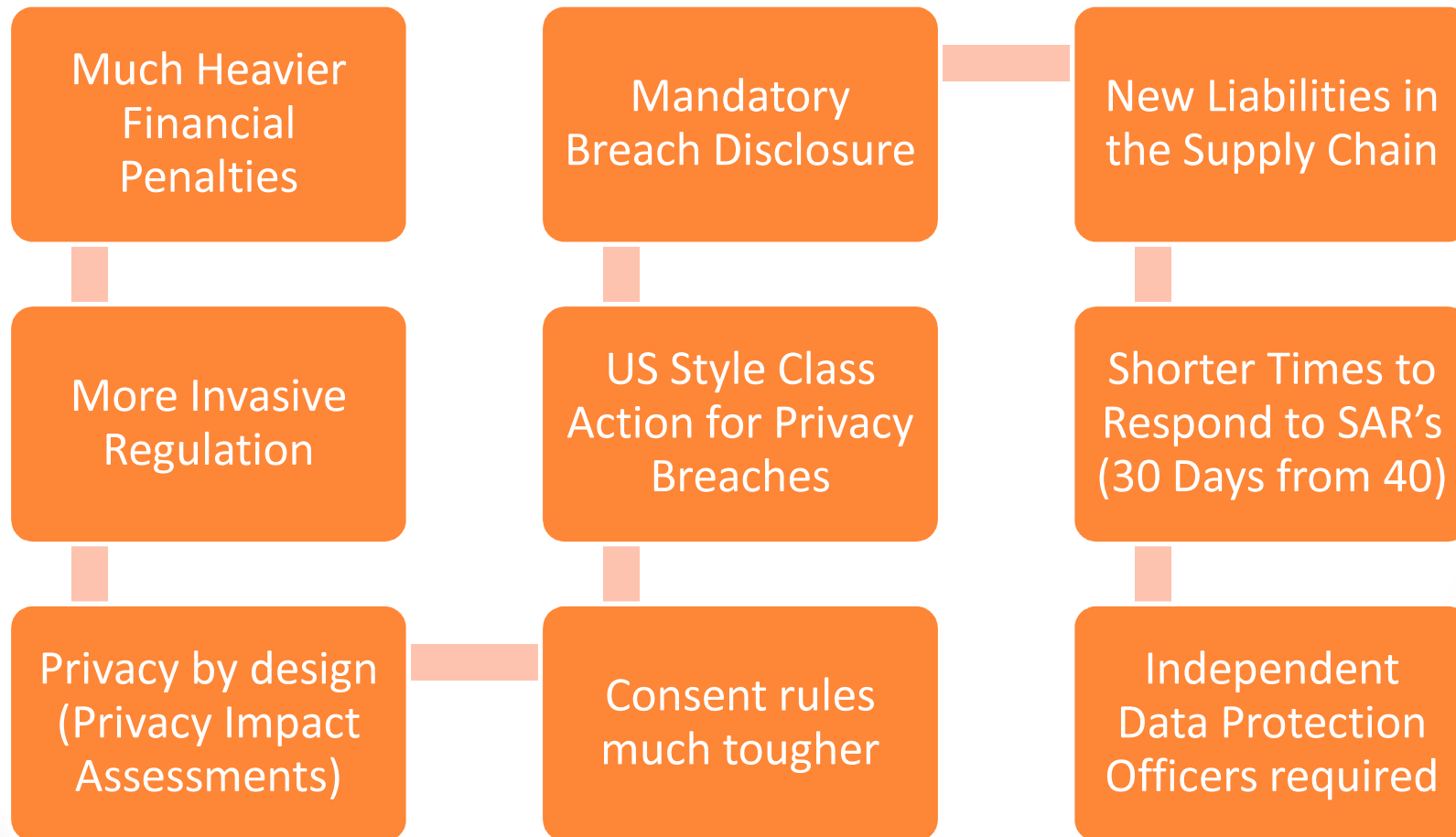
(New General Data Protection Regulations)

Pension Board – 27th July 2017

GDPR – What is it?

- Most significant shake-up of Data Protection Law in 20 years
- Affects any business where personal data is used/stored
- Created through EU, UK approved & implemented May 2018
- Minimal to almost certainly no impact from Brexit
- Changes to the regime are significant and not superficial
- Much wider than just personal data, all about governance
- ICO Focus on strategic accountability & operational adequacy
- ICO will oversee new Financial Penalty and Audit Regime
- Possible resource issues, unlikely to be compliant by May 2018
- Long-Term it will drive improvement and improved IM

GDPR – Key Changes?



Current Status – Where is Council now with ICO 12 Key Steps to Implementation

AWARENESS	Yellow	CONSENT	Red
INFORMATION YOU HOLD	Red	CHILDREN	Yellow
COMMUNICATING PRIVACY INFORMATION	Yellow	DATA BREACHES	Red
INDIVIDUAL'S RIGHTS	Red	DATA PROTECTION BY DESIGN	Red
SUBJECT ACCESS REQUESTS	Yellow	DATA PROTECTION OFFICERS	Yellow
LAWFUL BASIS FOR PROCESSING PERSONAL DATA	Yellow	INTERNATIONAL	Green

Current Status – Where is APF now with ICO 12 Key Steps to Implementation

AWARENESS	Yellow	CONSENT	Yellow
INFORMATION YOU HOLD	Green	CHILDREN	Green
COMMUNICATING PRIVACY INFORMATION	Yellow	DATA BREACHES	Red
INDIVIDUAL'S RIGHTS	Yellow	DATA PROTECTION BY DESIGN	Red
SUBJECT ACCESS REQUESTS	Yellow	DATA PROTECTION OFFICERS	Yellow
LAWFUL BASIS FOR PROCESSING PERSONAL DATA	Green	INTERNATIONAL	Green

GDPR – Proposals for Next Steps – Council (including APF)

- **Senior Management Briefings to run from June to August**
- **Project Board meeting by September (Board will also act as high level group to sign-off proposals/changes etc)**
- **Project Working Group to be set-up by October (Group will act as the catalyst for changes and completion of work, include APF)**
- **Gap Analysis underway – Directorate Focussed to help prioritise**
- **Outline Project & Communication Plan being developed**
- **Updates back to Pension Board in February 2018**