

## END-TO-END GDPR COMPLIANCE WITH CAMELOT

Prepare your organization for the  
new EU data protection regulation

- ▶ How serious is this topic for your organization?
- ▶ Which companies and data are hit by GDPR?
- ▶ How does GDPR affect your company?
- ▶ How can CAMELOT support your organization to comply with GDPR?

# GDPR – GENERAL DATA PROTECTION REGULATION

The new EU data protection regulation (GDPR) implicates compliance efforts for every organization worldwide handling personal data of individuals residing in the EU. The clock is ticking and as few as 3% of companies from Germany indicate to be fully prepared for GDPR. Hence, there is a pressing need to start the adjustment program.

## How to prepare for GDPR?

The compliance with the GDPR requirements can only be ensured by adapting the organization, IT and processes.

- Data protection by design and by default:** Companies must demonstrate an evidence that data security is embedded in products and services from the early development stage.
- Cooperation with supervising bodies:** A data breach must be reported to a regulatory authority within 72 hours.
- Internal record keeping requirement:** Companies must keep an inventory of processed personal information along with documentation describing among others the purpose of processing.
- Data Protection Officers (DPO):** Appointment of a DPO will be mandatory for companies whose core activities are constituted by data processing that requires systematic monitoring of individuals on large scale or by processing of special categories of data.
- Data Protection Impact Assessments:** Prior to processing personal data, a data protection impact assessment must be conducted in order to identify high risks to privacy due to processing activities.
- Certification mechanism:** Data protection seals and certificates will be introduced for companies that want to demonstrate an evidence of GDPR compliance.
- Ensure extended customer rights with IT & processes:** Entirely new rights like data portability must be ensured with IT & processes.



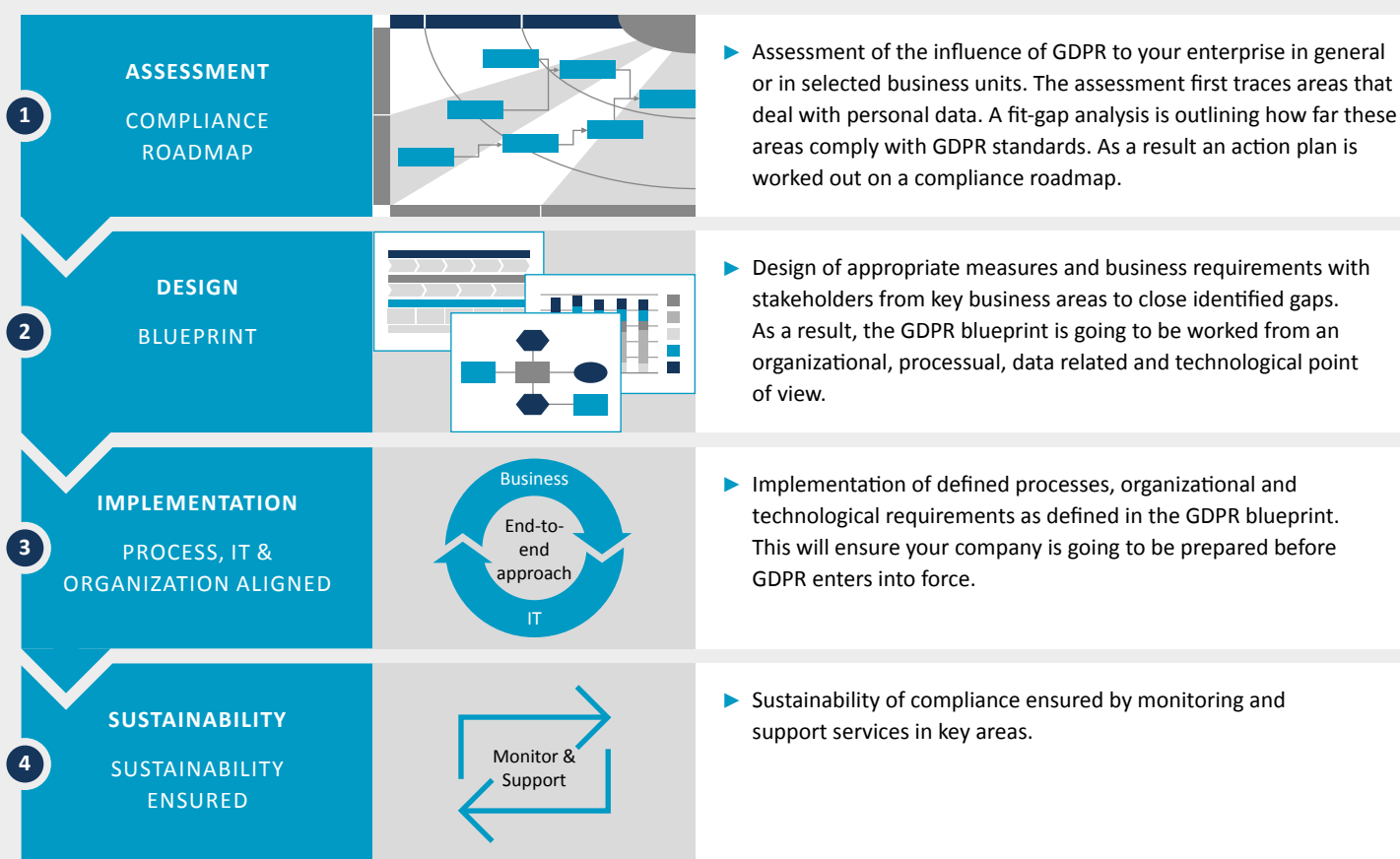
Massive revenue-based sanctions as high as 4% of annual revenue of a total business group or €20 million will be imposed on companies that not fully adhere to GDPR by May 2018.

# Which customer rights must be guaranteed by companies to comply with GDPR?

The data subject rights convey serious commercial and technical consequences for organizations. Hence, substantial investments are required to set up new procedures and adapt the existing IT functionality to comply with GDPR. A selection of laws that impose the most significant adjustment efforts for organizations:

- **Right to rectification:** Individuals are allowed to request the change of incorrect data free of charge.
- **Right to portability:** An individual has a right to request the transfer of own personal data from one organization to another.
- **Right to be forgotten:** An individual has a right to request the erasure of own data.
- **Consent:** Parental consent for children below the age of 16 is required.

## How can CAMELOT support your organization to comply with GDPR?



Outcome: Your organization remains sustainably compliant with GDPR

*Building on a holistic approach, CAMELOT is able to align your processes, organization, data management and IT systems, and thus is your one-stop-shop for GDPR compliance.*

# CAMELOT Management Consultants

CAMELOT is the globally leading consulting specialist for value chain management in the process, consumer packaged goods and industrial manufacturing industries. The company is part of the CAMELOT Group with 1,600 employees and headquarters in Mannheim, Germany. The integrated consulting approach and close collaboration with renowned technology specialists, guarantee project success along all consulting phases: from decision-making to the organizational and technical implementation.

[www.camelot-mc.com](http://www.camelot-mc.com)

Learn how to close your GDPR compliance gap in a personal meeting with CAMELOT.

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