# Preparing for GDPR What is it and how will it affect you?

Fiona Brookes (presenting), with:

Craig Humphries, Iain Pritchard, and Paul Sypko (on Q&A panel)

13 July 2017





## Purpose of the session

- Provide an overview of the EU General Data Protection Regulation (GDPR) and how it extends beyond the Data Protection Act
- Explore the practical implications for not-for-profit organisations
- Understand what preparation is needed
- Share experiences and put questions to Adapta's panel of data protection experts





## **Adapta Consulting**

- A specialist information systems consultancy
- We only work with membership organisations, charities, associations, trusts and others in the NfP sector
- We are completely supplier-independent
- Our consultants have held senior positions in a broad range of different organisations
- Our advice and guidance is based on practical experience gained over many years





## Data Protection – a potted history

DPA 1984

> DPA 1998

Will be replaced by GDPR

PECR 2003

Will be updated in time for GDPR

GDPR 25 May 2018

Will apply regardless of Brexit

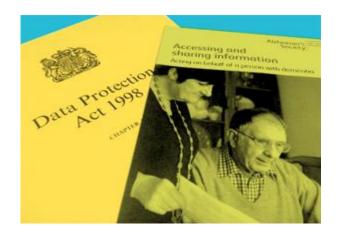
ePR 2018





# Complying with the Data Protection Act

When processing personal and sensitive personal data we have to comply with the 8 principles which are .....



- Data must be collected lawfully and fairly
- 2. It must be used only for specified purposes
- 3. The quantity of data collected should be appropriate
- 4. The data should be accurate and up to date
- 5. It should be kept only as long as necessary
- 6. It should be processed in accordance with the rights of those it concerns
- 7. It should be kept securely
- 8. It should not be transferred out of the EEA unless it is to an area which has similar standards





## Summary of relevant changes GDPR brings

#### **Breaches**

Increased fines
Civil and criminal liability
Reported within 72 hours

#### **Consent**

Valid

Recorded

Freely given freely

**Parental** 

Retrospective

Recent

#### **Governance & accountability**

Data Protection officer

Show how you comply

Keep records of processing activities

Privacy by design

Know your personal information

Data processors

#### **Users rights**

To be informed

Subject access

Erasure

Data portability

Rectification





## Increased right to be informed

- Identity and contact details of the controller and the data protection officer
- Purpose of the processing and the legal basis for the processing
- The legitimate interests of the controller
- Categories of personal data
- Any recipient or categories of recipients of the personal data
- Details of transfers to third country and safeguards
- Retention period

dapta

- The existence of each of data subject's rights
- The right to withdraw consent at any time
- The right to lodge a complaint
- The source the personal data originates from
- Whether the provision of personal data is part of a statutory or contractual requirement or obligation and possible consequences of failing to provide the personal data
- The existence of automated decision making, including profiling and information about how decisions are made, the significance and the consequences

- Concise, transparent, intelligible and easily accessible
- Written in clear and plain language, particularly if addressed to a child
- Free of charge

## **Get ready for GDPR**

1. Raise awareness

4. Document your data handling processes

7. Issue & collect revised data processor agreements

10. Develop a personal information register

2. Appoint a DPO

5. Determine lawfulness & legal basis for processing

8. Move to full channel specific opt-ins for DM communications

11. Provide GDPR compliance training

3. Undertake a compliance review

6. Determine consent strategy

9. Revise your data protection documents

12. Implement a plan for ongoing compliance





### **Panel Discussion**









This presentation is available to download from the Adapta website www.adaptaconsulting.co.uk



