

# Developing our Data Policy

*Centre for Innovation*



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Leiden

# GDPR - Main Changes

- 1. Fines**
  - a. *Increased maximum*
- 2. Accountability**
  - a. *Evidence of practices*
- 3. Breach Notification**
  - a. *72 hours + notification to data subjects*
- 4. Legal Grounds and Privacy Notices**
  - a. *Consent*
  - b. *Notifications*
- 7. Rights of Data Subjects**
  - a. *Right to be Forgotten*
  - b. *Portability*
- 8. Data Processors**
  - a. *Controller vs. Processor*
- 9. Data Protection Officer**
  - a. *Facilitator of compliance*

# General Practices & Legal Requirements

*Adjusting your viewpoint*

# Plan of action

## Short Term

[October – December]

- Audit (Accounts; data collected; data stored)
- Review (Existing procedure; third party procedures)
- Quick Fixes (Cookie compliance; password security)
- Create plan (Meeting requirements on time; third party processors)

## Medium Term

[January - May]

- Policies (General; sharing)
- Purchases (Servers; software)
- Incorporating (IDRG; rapid prototyping; minor)

## Long Term

[May - onwards]

- Culture (Working habits)<sup>7</sup>
- Streamlining (Auditing; reviewing)

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