

Webinar

General Data Protection Regulation

A survey of the impact of GDPR and its effect on organisations in Ireland

Thursday, 21 January 2021 | Session Commences at 8.30am



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Compliance with the GDPR

Thinking in Overview

To what extent do you feel your organisation is compliant with the GDPR?

2020

Fully Compliant



Materially Compliant



Somewhat Compliant



Not Very Compliant



Not at all Compliant



2019

Fully Compliant



Materially Compliant



Somewhat Compliant



Not Very Compliant



Not at all Compliant



Attitudes to the GDPR

Attitude	2020	2019
GDPR is beneficial for individuals	83% Agree	74% Agree
Compliance places an excessive administrative burden on organisations	53% Agree	61% Agree
Compliance is beneficial for organisations relationships (staff, customers, others)	75% Agree	54% Agree
Compliance has delivered many benefits for our organisation	41% Agree	37% Agree

Aspects of most concern that might lead to GDPR fine or other enforcement action

Ranked Highest to Lowest

2020



Most concerned in 2020

Which of the following are you most concerned about?



Accountability



Development and Maintenance of Required Documentation

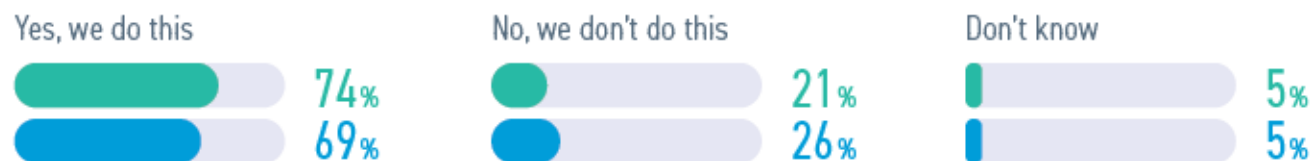
Please indicate all the activities that you undertake to meet the accountability principle as part of ongoing business as usual. Firstly thinking about the development and maintenance of required documentation



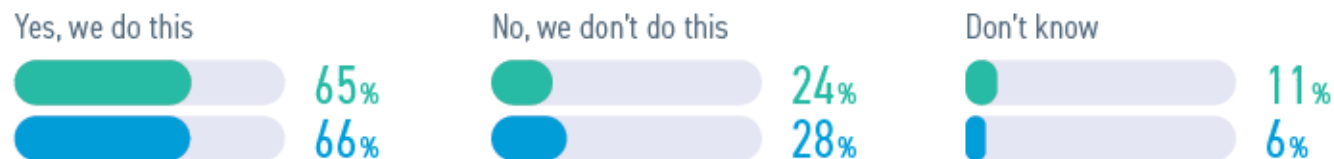
Periodic review of policies, procedures and privacy notice



Periodic review of records of processing activity



Maintain a repository for all documentation

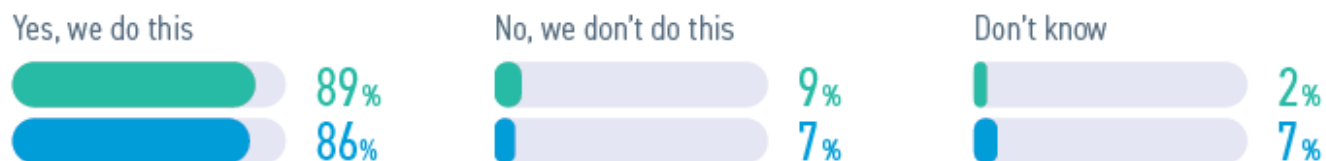


Tracking Events and Decisions

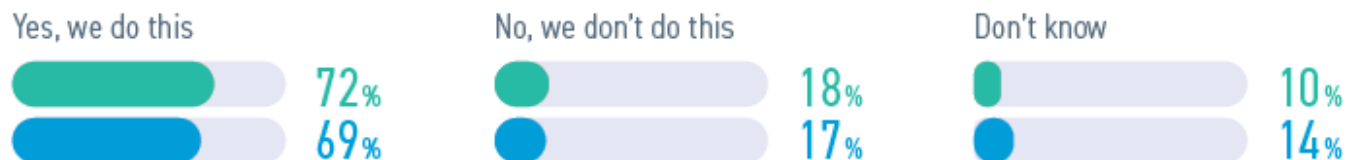
And thinking about tracking events and decisions



Maintenance of a personal data breach log



Maintenance of data subject rights invoked log



Creation and review of legitimate interest assessments

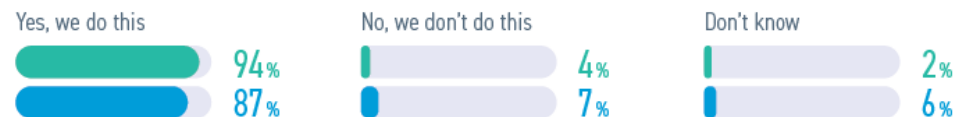


Third Parties in Managing Risks



Which of the following approaches to 3rd parties have you used to manage associated risk?

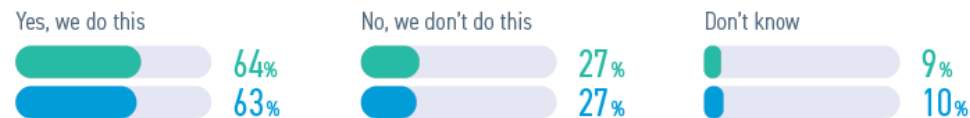
Processor agreements



Joint controller agreements



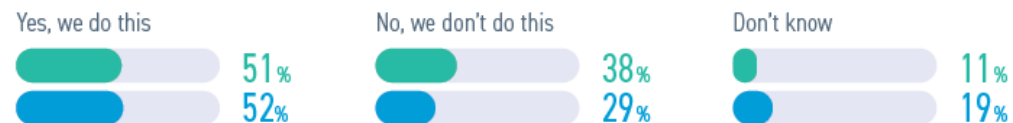
Controller to Controller agreements



3rd party questionnaires attesting to compliance



3rd party risk assessment process



3rd party audits or independent reviews



Tools to Manage Changes in Organisations

Which of the following tools are you using to manage changes in the organisation?

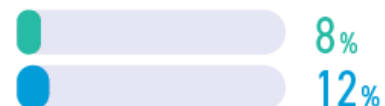


Data Protection Impact Assessment (DPIA)

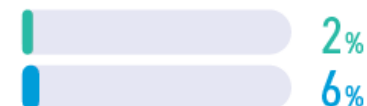
Yes, we do this



No, we don't do this



Don't know

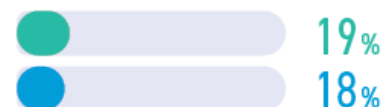


Security audits or reviews

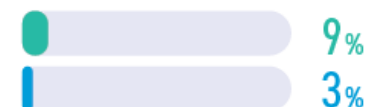
Yes, we do this



No, we don't do this



Don't know

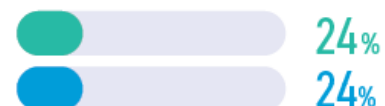


Data protection built into change processes

Yes, we do this



No, we don't do this



Don't know



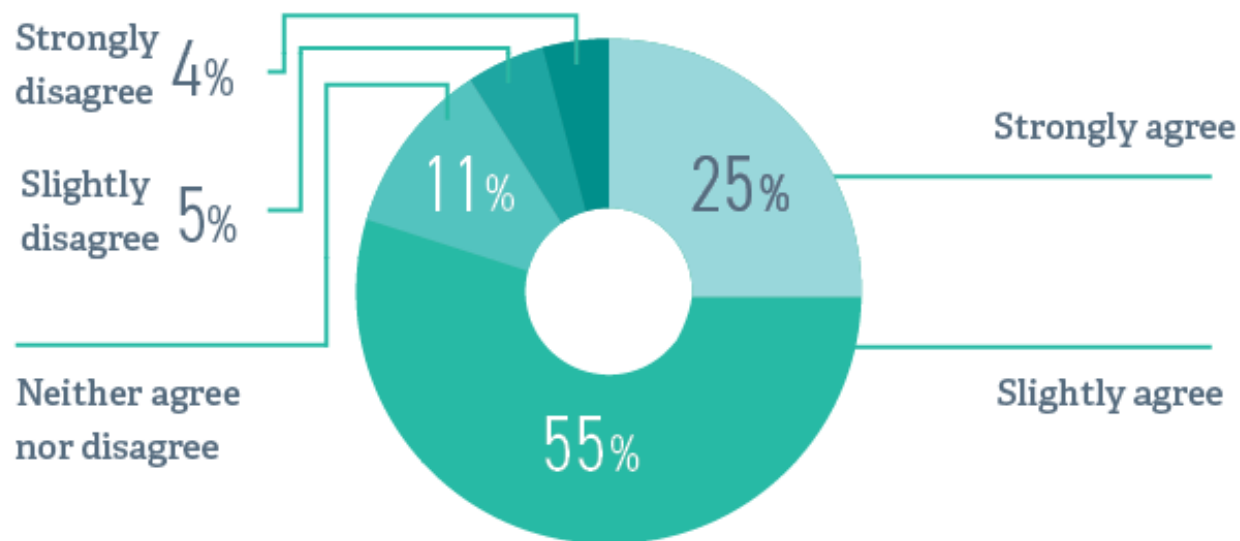
Covid-19, Brexit, Cookie Compliance and Certification



Covid-19 and the Workplace

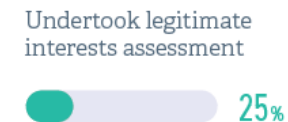
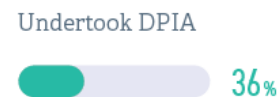
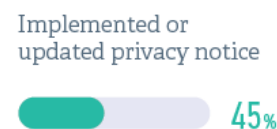
Risk of remote working

Do you agree or disagree that increased remote working has created additional risks for GDPR compliance?



Covid implementations - other actions

If you answered yes to any of the above Covid-19 related actions, did you take any of the following steps?



Brexit Preparedness

Steps for Brexit

Which of the following steps have you taken in relation to Brexit (tick all that apply)?



We have identified all transfers of personal data to the UK and have attempted to put standard contractual clauses in place with all relevant processors and controllers, but this process is incomplete



49%

We have put standard contractual clauses in place with all relevant processors and controllers



24%

We have not taken any steps to address transfers of personal data to the UK on the expiry of the transition period



15%

We have identified all transfers of personal data to the UK, but we have not taken steps to put in place standard contractual clauses



13%

We have designated the DPC, or another supervisory authority, as our lead supervisory authority in connection with our organisation's Binding Corporate Rules



1%

Other



4%

Don't know

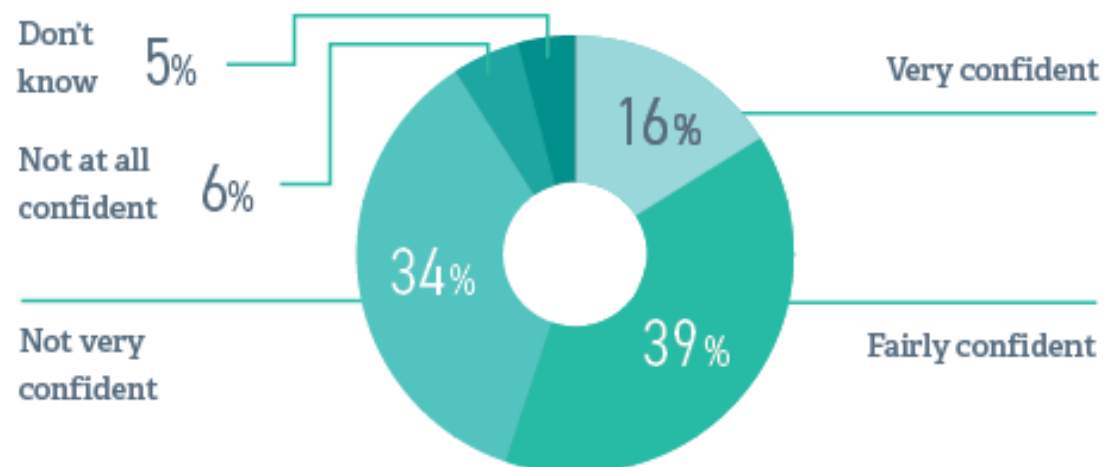


8%

International Transfers – Schrems II

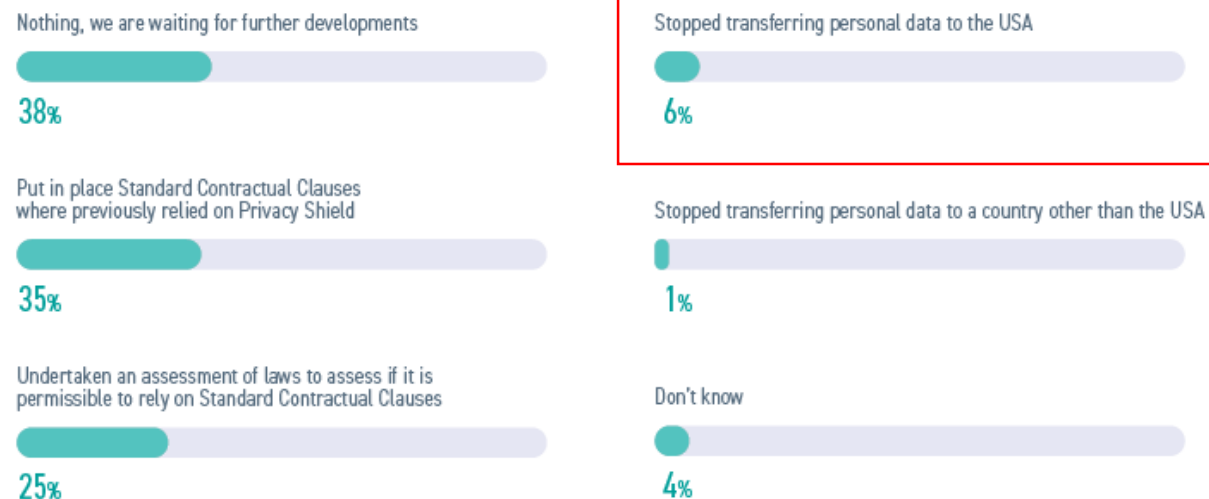
Compliance with international transfer requirements (Schrems II)

Taking into account the recent decision of the Court of Justice of the European Union (CJEU) in the Schrems II case, which struck down Privacy Shield and introduced new requirements when relying on standard contractual clauses, how confident are you that your organisation is compliant with GDPR requirements regarding international transfers?



Steps taken in relation to Schrems II case

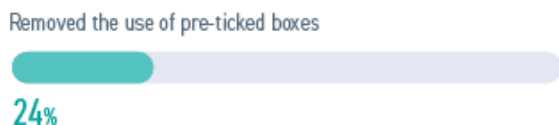
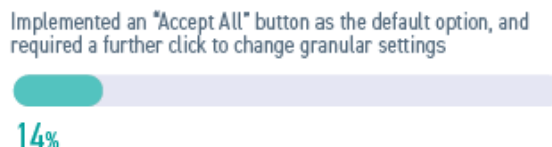
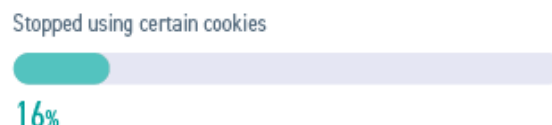
What steps has your organisation taken in relation to the Schrems II case (tick all that apply)?



Cookie Compliance and Certification

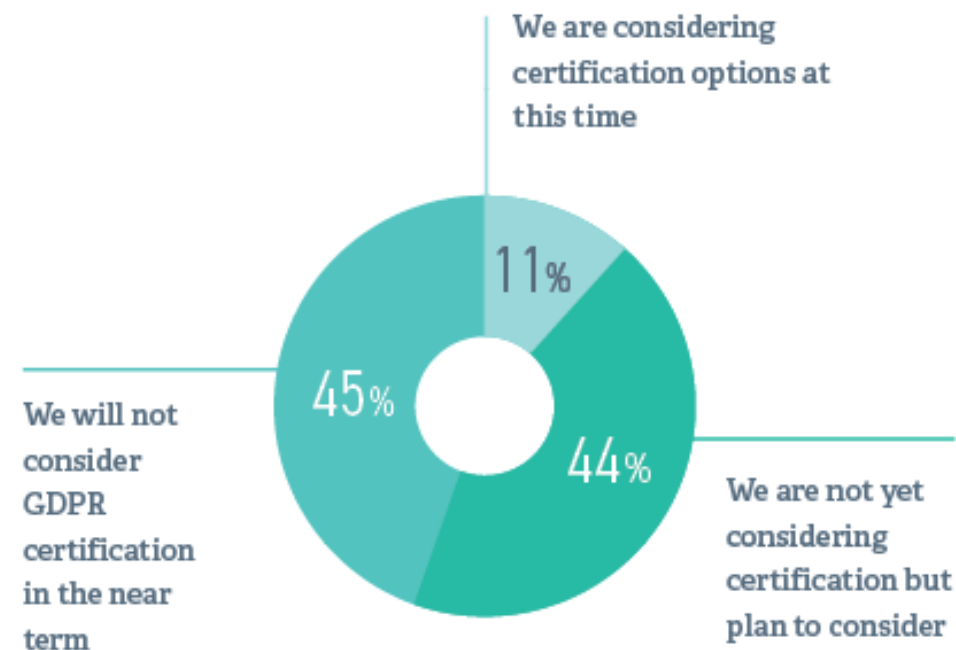
Cookie compliance

Which of the following steps did you take in relation to the Data Protection Commission's deadline of 5 October 2020 to bring the use of cookies into compliance with its guidelines?



GDPR certification under article 42

With regards to achieving GDPR certification under article 42 what is your organisations view?



Panel Discussion



Paul Lavery
Partner, McCann FitzGerald



Liam McKenna
Partner, Mazars



Adam Finlay
Partner, McCann FitzGerald



Amy Brick
Senior Associate,
McCann FitzGerald



Nicola Coogan
Assistant Commissioner
– Head of Int. Transfers,
DPC



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Questions?



Thank you