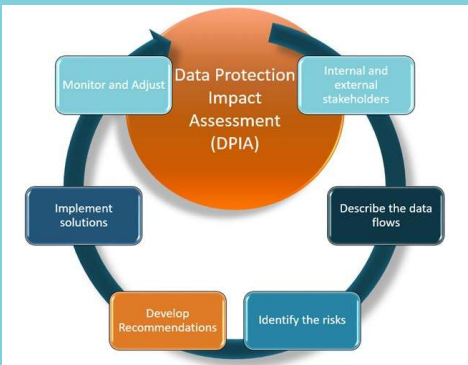




## DPIA PROCESS



### STEP 1 WHO IS IMPACTED?

List your internal and external stakeholders

### STEP 2 WHAT DATA IS HANDLED

Describe the data flows in your organisation.

### STEP 3 RISKS

Identify weaknesses and assess risks.

### STEP 4 RECOMMENDATIONS

Develop recommendations balancing risk, cost and available solutions.

### STEP 5 PLAN

Develop an implementation plan addressing training and awareness, policy, security and processes.

### STEP 6 MONITOR

Implement, monitor progress and adjust where necessary

## RISK ASSESSMENT AND RISK MITIGATION FOR YOUR BUSINESS DATA

A Data Protection Impact Assessment (DPIA) is a business data risk assessment that will help your business to protect and manage information that your customers have shared.

It involves assessing customer data, reviewing and documenting information flows, identifying and mitigating risks and integrating solutions into business processes and project plans.

We examine the data handling across your business in a six-step process that aligns with the 8-principles of data protection.

A well-executed DPIA brings certainty and control to the data handling practices in your business.

The DPIA process is fully aligned with data protection legislation and follows best practice guidelines on data protection.

It enables you to get robust data handling policies in place.

You will be prepared to respond to data protection audits, data subject access requests and equipped to respond if you suffer a data breach.

You will have a plan for compliance with the data protection acts and to be compliant with the new European Data Protection Regulation(GDPR).

