

# GLOBAL READINESS BENCHMARKS FOR GDPR

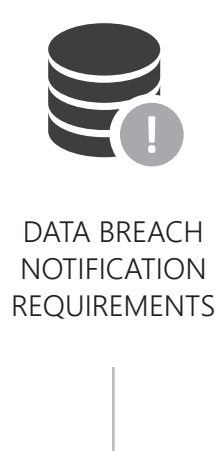
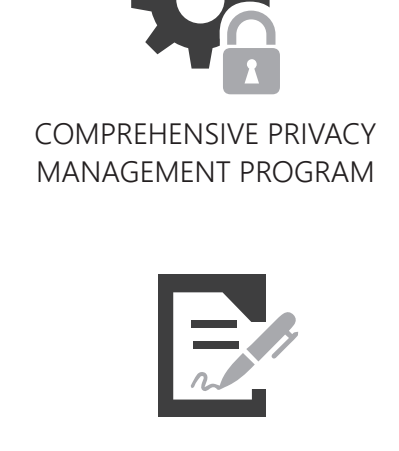


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 EU (GDPR)  
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## GDPR・お悩みポイント

Areas that are of greatest concern...

For the ORGANISATION are:

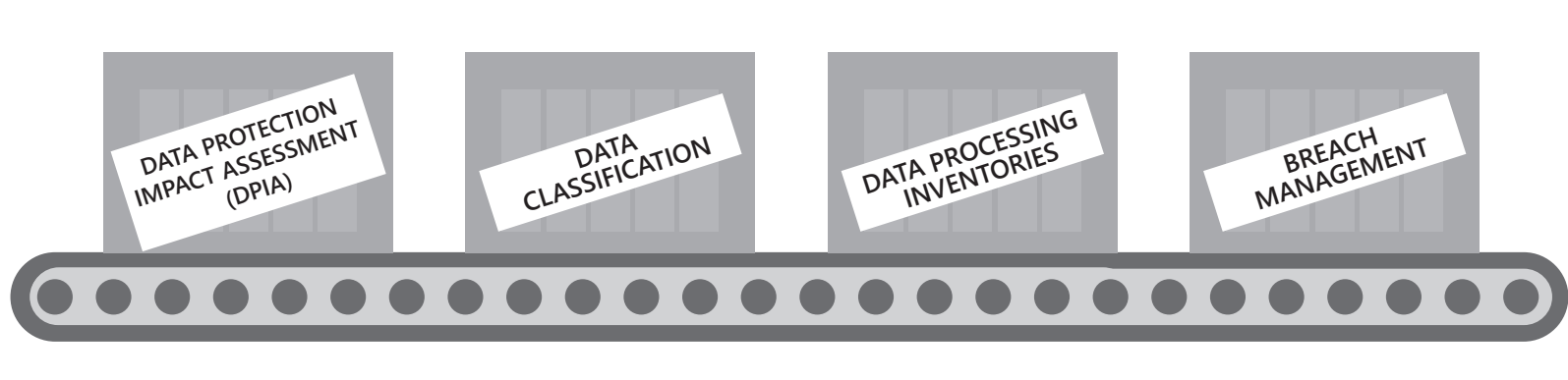


For SENIOR MANAGEMENT are:



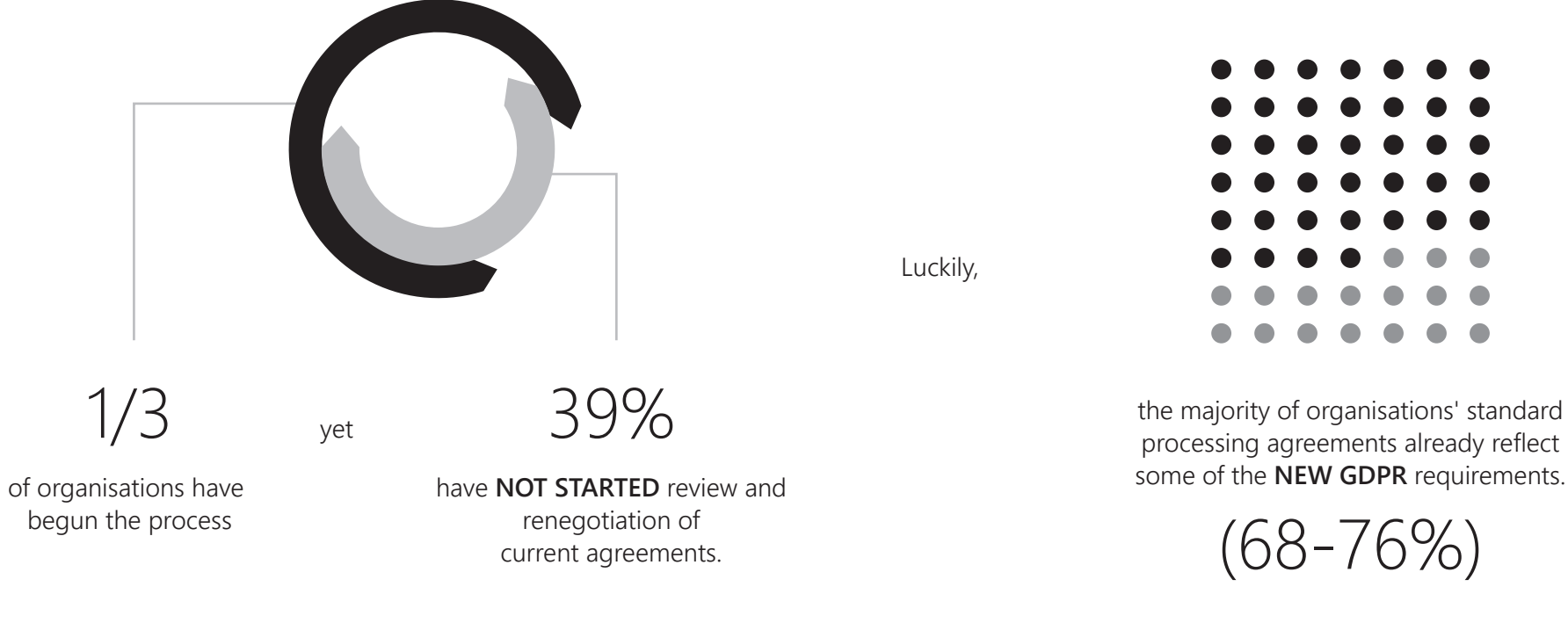
## WHAT'S MISSING?

The majority of organisations today employ manual processes in areas where automation software could significantly improve both EFFICIENCY and EFFECTIVENESS when it comes to...



Now, let's take a look at global organisational readiness around specific aspects of the GDPR.

## CONTROLLER - PROCESSOR RELATIONSHIP AND AGREEMENT



## DATA TRANSFER

Organisations are using a wide variety of mechanisms today for transferring internal HR data and customer data as well as data transfers to vendors. All of these mechanisms will remain in use once the GDPR is in full force.

The most popular mechanisms currently are:



VS

After the GDPR is implemented, the most popular mechanisms will be:



## CONSENT & LEGITIMATE INTEREST



9 OUT OF 10 ORGANISATIONS use consent for the majority or some data processing today,

but



do not consistently obtain separate consent for different processing operations.

On the upside,



of organisations WILL use legitimate interest once the GDPR is in place.

## SECURITY DESIGN ASSESSMENT

59% of organisations conduct Security Design Assessments on new IT systems.



41% conduct Security Design Assessments on existing IT systems.

But,



carry out the process manually!

## DATA PROTECTION IMPACT ASSESSMENT (DPIA)



of organisations conduct DPIAs for projects involving high risk to individual privacy, or large scale processing of sensitive data with both automated and manual methods,

but



uses an automated system for DPIAs,

and only



have a framework and procedures for identifying and classifying different risks to individuals.

## PRIVACY BY DESIGN



Over 40% of organisations incorporate Privacy by Design for new projects!

## DATA CLASSIFICATION

Less than



of organisations currently tag sensitive data.

## DATA LIFECYCLE MANAGEMENT



Nearly 40% of organisations do not know how data is created or processed throughout its lifespan.

Over 40% of organisations are data processors that need to evaluate how to maintain records of all processing activities.

## DATA INVENTORIES

Almost



of organisations have internal data inventories or records of processing,

and



have inventories of internal data transfer,

but

1/5

do not have any data inventories.

1/4

do not have internal records of processing with information required by the GDPR.

## BREACH MANAGEMENT



of organisations having breach notification reporting, or a breach response team in place.

3/4+

of organisations already voluntarily report breaches,

but less than



have media relations and forensics teams in place, conduct dry runs of notification processes, or have cyber insurance.

## PLANNING

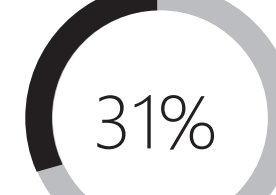
So how are organisations addressing changes that need to be made?



Nearly half have started discussions around additional budget or headcount,

with 16-23% already having additional budget or headcount in place.

BUT



will not have ANY additional resources.

DOWNLOAD FULL REPORT

### WILL YOU BE READY?

From DPIAs to third-party processing negotiations, organisations around the world are making preparations for the GDPR. What's being prioritised? What are the top concerns?

Find out how your organisation stacks up and where you may want to make adjustments so you're fully prepared.