



**PwC Privacy Network**

# ***General Data Protection Regulation is effective***

## ***Are you ready for the new era of data protection?***

- ***Do you have your records of processing activities in place?***
- ***Do you have a mechanism to identify, assess and report a data breach?***
- ***Do you know how to respond and process a complaint or request from a data subject?***
- ***Is a data protection officer assigned if necessary?***
- ***Do you know your counterparties and the roles in each data processing?***
- ***Have you performed already data protection impact assessment?***
- ***Have you trained your employees?***
- ***Do you have the internal organization and control framework in place?***
- ***Do you have resources to follow and implement Bulgarian legislation changes in terms of data protection? And what about potential claims?***

# Questions never end

## **GDPR just starts and we are here to support your company in the ongoing data protection journey.**

We offer GDPR solution across all aspects of your organisation specifics and personal data processing. PwC Product Portfolio is a flexible array of products which allows you to cover all GDPR related areas.

- **GAP ANALYSIS**

Analysis of the current status and assessment of the compliance level with GDPR.

- **ACTION PLAN**

Creation of an action plan with prioritized solutions based on risk classification of gaps identified during the gap analysis.

- **IMPLEMENTATION**

Development of policies, procedures, internal documentation. Comprehensive support for the introduction of new or modified processes and measures.

- **POST-IMPLEMENTATION**

Check your compliance status after implementation from documentation and practical point of view. Gap analysis and tests of personal data protection systems – people, processes, technology.

- **INTRODUCTION AND REGULAR TRAINING**

Preparing training in personal data protection, including e-learning courses (presentations, outlines). Carrying out training in personal data protection as part of the data protection organizational measures applied by your company.

- **DATA PROTECTION INTERNAL CONTROLS**

Assistance in development of data protection control plan enabling the company to control and continuously improve its data protection environment.

- **CONTINUOUS MONITORING AND SUPPORT**

Privacy by design for new changes and implementations.

- **REGULATORY ASSISTANCE**

Support in your daily cases related to data protection issues and questions.

- **REVIEW AND ANALYSIS OF BULGARIAN LEGISLATION**

Analysis of local legislation (when in force) and assessment of compliance level in your organization.

- **CODE OF CONDUCTS**

Support in creation of code of conduct on sectorial level.



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