



GDPR Gap Analysis

The Challenge

With enforcement of the new General Data Protection Regulation taking effect from 25 May 2018, organisations face a very real challenge in ensuring that appropriate controls and measures are in place for processing personal data to ensure compliance. The countdown is now on.

The GDPR includes a number of requirements that do not exist under current data protection legislation such as enhanced data subject rights, governance obligations (eg. the requirement to carry out privacy impact assessments, record keeping and the concept of privacy by design), breach notification requirements and increased security requirements. The new principle of accountability means that organisations need to be able to demonstrate compliance.

Noteworthy Impacts of GDPR:

- Potential maximum penalties of up to EUR20 million or 4% of global turnover, whichever is the higher.
- Concept of privacy by design and the requirement for proportionate governance measures
- Breach notification requirements to regulators and individuals
- Enhanced data subject rights
- Stricter requirement for consent
- Direct obligations on data processors
- Rules regarding data transfers

How can Boyes Turner help?

GDPR Gap Analysis

Boyes Turner provides a data mapping and risk gap analysis service to help a business to audit current data processing activities and assess existing data protection practices against the obligations under the GDPR.

The additional obligations under GDPR are such that it will be difficult for any business to achieve full compliance at once. We therefore advise identifying the activities that are the biggest risk to the business by looking at different impact areas such as financial loss, continuation of services, quality of services, effect on data subjects and reputation.

In order to do this, we have teamed up with software developer, 3GRC, to provide our clients with access to a risk management portal.

3GRC is a leading global provider of third party risk and compliance services. Its risk management portal is built using the latest enterprise technology.

This is an innovative solution that enables us to carry out GDPR readiness surveys to assess a business' current practices against the requirements of GDPR. During this process, we ask your personnel questions designed to test their awareness of the data protection requirements under GDPR and your business' compliance with the requirements. Each question is assigned an answer risk likelihood together with a risk area score as follows:

Risk Likelihood (1-5)	Risk Area	0	1	2	3	4	5
0	Asset or Financial Loss						
1	Continuation of Services						
2	Quality of Services						
3	Effect on Data Subjects						
4	Reputation						
5							

The assessment will give you visibility of the highest risk areas that should be addressed first. The gap analysis is not a formal risk assessment but helps to prioritise specific gaps that need to be addressed.

The gap score is a measure of risk likelihood versus the probability of the risk occurring based on the risk areas. The risk is then given one of the below labels:

Critical
High
Medium
Low

We will make recommendations in the report on the steps that you should take in order to achieve compliance with GDPR and we can help you to develop and put into place the necessary policies and procedures.

To find out more please email gdpr@boyesturner.com or call 0118 952 7247.