

10 Steps to GDPR



The General Data Protection Regulation cites specific data privacy requirements for those who are processing or sharing data globally.

Here are 10 basic steps and some helpful links to help you get started with your GDPR processes.¹

10 STEPS ON THE PATH TO GDPR

Responsibility Legend

- Customer
- Customer with partner²
- Customer with legal counsel

START

1 STAKEHOLDER AWARENESS
Build awareness regarding data protection across the business

2 DPO (Data Protection Officer)
Appoint a DPO. Responsible for ongoing privacy governance, oversight and awareness.

3 DATA INVENTORY
Evaluate and record your relevant data, global data locations, data processing protection practices.

4 PRIVACY ASSESSMENT GAP ANALYSIS
Review processes and cloud solutions for privacy compliance.

5 SUPPLY CHAIN / PROCESSORS
Assess all suppliers that process / access relevant data. Evaluate their processes and your contracts with them to make sure they address your GDPR needs.

CROSS-BORDER DATA TRANSFERS
Review legal policies for cross-border data transfers ([EEA](#))

6

ACCOUNTABILITY PROCESSES
Create RACI to document accountability for compliance. Build in continuous assessment for updates as data sets and regulations change.



7

IMPLEMENTATION
Create implementation plan and manage it to completion



8

DATA SUBJECT'S RIGHTS
Document policies and procedures to handle requests from individuals to exercise rights. Train team on their tasks.



9

DATA BREACH NOTIFICATION
Produce data breach, notify policy. Train team on policy & communications. Test incident response, notification process.



10

Oracle's Cloud Applications can help you in addressing your GDPR requirements

TO KNOW MORE ON ORACLE CLOUD APPLICATIONS AND GDPR



Please visit www.oracle.com/applications/gdpr

¹ This is not a comprehensive document. Some steps maybe missing or may not apply depending upon your organization, your data and your business processes. Consult qualified GDPR consultants and legal counsel for assistance.

² Use a GDPR proficient consulting partner and / or GDPR cloud solution provider such as Oracle