

GETTING COMPLIANT

WITH THE GDPR



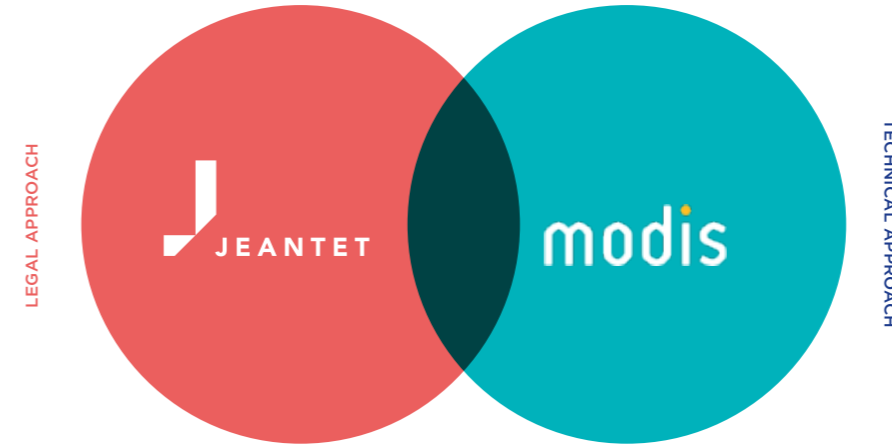
FROM **25 MAY 2018**, THE GENERAL DATA PROTECTION REGULATION NO. 2016/679 (“GDPR”) WILL BE DIRECTLY APPLICABLE TO ALL ENTITIES, **PRIVATE** OR **PUBLIC**, ESTABLISHED WITHIN THE **EUROPEAN UNION** (“EU”) OR **OUTSIDE THE EU** IF THEY IMPLEMENT PROCESSING OF PERSONAL DATA RELATED TO THE OFFERING OF GOODS OR SERVICES ON THE EU TERRITORY OR TO THE MONITORING OF DATA SUBJECTS IN THE EU.

THE OFFER



In order to facilitate global compliance and continuing GDPR governance, we bring to market a combined legal and a technical (CISO) approach.

“GDPR 3D” is an innovative offer based on a three-pronged approach: legal, technical and organizational. This thorough offer ensures timely and efficient readiness for GDPR in a transversal manner:



<p>LEGAL DIMENSION</p> <ul style="list-style-type: none"> + Implementation of the register + Lawfulness/ proportionality + Privacy policy + Contracts + Transfers outside the EU + Certifications 	<p>TECHNOLOGIC DIMENSION</p> <ul style="list-style-type: none"> + Data mapping + Data security + Breaches management + Data subjects' rights management + Portability + Integration into the IT system 	<p>ORGANIZATIONAL DIMENSION</p> <ul style="list-style-type: none"> + Processes organization + Impact assessments + Privacy by default + Privacy by design + Change management + Training 	<p>FROM</p> <p>25 MAY 2018</p>	<p>GDPR COMPLIANCE GOVERNANCE</p> <ul style="list-style-type: none"> + Register maintenance + Compliance documentation (Accountability) + Legal monitoring + Assistance to in-house DPO*/ Implementation of an external DPO + Relations with the supervisory authority (CNIL)
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*DPO : Data Protection Officer

HOW THE “GDPR 3D” OFFER CAN HELP YOU?

A FIVE STEPS PROGRAM

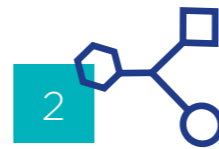
ORGANIZING YOUR COMPLIANCE PLAN



1

- + External DPO services
- + Organization of the audit and of the personal data action and governance plan

- + Implementation/assistance with the maintenance of the register (mandatory for companies employing more than 250 persons)
- + Legal assistance of in-house DPO: trainings, hot-line/support, monitoring



2

MAPPING OF YOUR PROCESSING OF PERSONAL DATA

- + Identification of the various **processing** of personal data
- + Identification of the various **categories** of personal data processed
- + Identification of the **purposes** of the data processing operations
- + Identification of the **operators** (internal or external, i.e. data processors)
- + Identification of the **flows** (origin and destination of the data)



3

IDENTIFYING AND PRIORITIZING THE ACTIONS TO BE CONDUCTED

- + **Determination of the legal basis** of each processing
- + **Review of the informative mentions** and of the privacy policy
- + **Review of the contracts** with data processors
- + **Determination of how to exercise the rights of the data subjects** (withdrawal of the consent, right of access, right to rectification, portability, etc.)



4

IMPLEMENTING YOUR COMPLIANCE

- + **Transverse organization** of internal processes
- + **Implementation of privacy impact assessments (PIA*)**
- + **Taking into account the privacy by design** and the **privacy by default** for the conception of new services/products
- + **Management of the claims** from the concerned persons
- + **Building a training and communication plan** for employees



5

DOCUMENTING YOUR COMPLIANCE

- + **Update of the processing register** including PIA, documents framing transfers outside the EU (standard contractual clauses, Binding Corporate Rules, etc.), procedures for the persons to exercise their rights, contracts with data processors, internal procedures in case of data breach, etc
- + **Monitoring and observing** the legislative, regulatory and case law evolutions

WHAT SANCTIONS IN CASE OF NON-COMPLIANCE?

Companies will be **self-responsible** and must be able to demonstrate to the supervisory authority, at any time, their compliance with the GDPR.

Failing to demonstrate said compliance, they face financial sanctions up to:

20M€

OR

4% OF THE WORLDWIDE ANNUAL TURNOVER

whichever is higher

*PIA : Privacy Impact Assessment



1

A UNIQUE PARTNERSHIP

+ A warranty of a global **GDPR compliance**:

- + from a legal perspective
- + from a technological perspective
- + from an organizational perspective

2



A HIGH-LEVEL EXPERTISE

+ Jeantet is one of the best French independent law firms. Awarded **“French law firm of the year” in 2017** by the esteemed British journal “The Lawyer”

+ Modis is one of the Top 15 engineering consulting companies, digital services and life sciences in France and Top 4 worldwide. Modis benefits from an **Integrated Management System** (ISO 9001, ISO 27001, EN9100, MASE, CEFRI)

3



AN INTERNATIONAL EXPERIENCE

+ Jeantet is located in 7 countries. Its lawyers are the exclusive representatives in France for the Data Protection group of the worldwide network **World Services Group**, that covers 145 countries

+ Modis is located in 18 countries and is able to propose all the flexibility arrangements through **The Adecco Group**'s solutions.

5



THE IBM TECHNOLOGY PACKAGE

+ **Unmatched tools** to cope with all the IT, security and data management challenges induced by the GDPR

4



THE TRIPLE GUARANTEE OF JEANTET'S LAWYERS-DPO

- + **Absolute confidentiality**
- + **Absence of conflict of interest**
- + **Civil liability insurance** to meet your GDPR stakes

5 REASONS TO GO FOR THE “GDPR 3D” OFFER

YOUR CONTACT



Partner,
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THE “GDPR 3D” OFFER BY:

Jeantet, International law firm, located in 7 countries, with its 150 lawyers, focuses on business law, both in counsel and litigation. The data protection team assists companies for many years and provides them with a tailor-made service in order to address their specific needs as to datagovernance and, in particular, GDPR compliance projects.

A global player in digital services consulting, Modis (The Adecco Group) is the partner of companies to support their transformation and their search for performance. With more than 2100 consultants in France, a worldwide network covering 18 countries and the Modis Digital Academy, Modis is able to answer all the technical and organizational challenges induced by the GDPR.

