

What are the challenges?

Towards Authorities

- Do we have an overview of all data sources?
- What is the risk level for each data source?
- Can we show a report where Personal data are located?
- Can we show that processes are in place?
- Do you have documentation and audit trails?



Internal Challenges

- What is Personal Data?
- And how do we identify Personal Data?
- Do we control access rights?
- Do we log user activity for each and every data store?
- Does duplication and poor data quality make it difficult to “be erased and forgotten”?

5-Step Approach for Sustainable Compliance

