



# Regulatory Compliance

## GDPR Compliance

The General Data Protection Regulation (GDPR) became effective on May 24, 2016. Its major purpose is to protect personal data of individuals in the EU and provide them with the necessary means to exercise their rights to manage their personal data. Your organization is at the center of making all of this happen for the employees and individuals whose data you are processing. Is your organization ready to comply with GDPR?

### OUR SERVICES

*Our services are based on what organizations require in the short and long term.*

*Services are highly configurable, flexible, and reflect the 13-step approach as described by the Belgian Supervisory Authority.*

## Data Protection Consultants

CTG works with you as a partner to get your business compliant with GDPR. Our Data Protection Consultants play a pivotal role in assessing, implementing, and maintaining GDPR compliance in your organization.

We invest heavily in training, skills, and competence development for our Data Protection Consultants who have been trained in different business domains, including:

- Proficiency in privacy law in combination with expertise in Information Technology, Information Security, and Data Privacy
- Certifications in different areas (CIPP/E, CIPM, CISM, CISA, ISO 27001 Lead Implementer, ISO 22301 Lead Implementer)

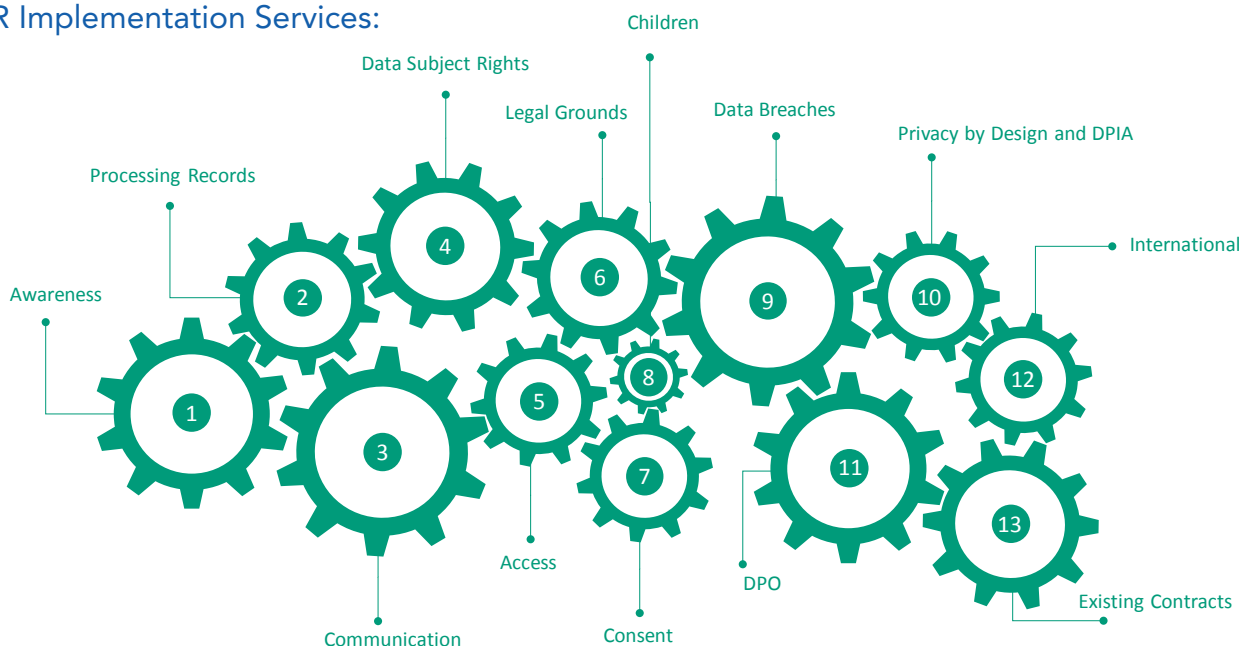
## Data Protection Services

CTG offers a variety of GDPR services:

### GDPR Assessment Service:

A Privacy Compliance assessment is an important service that will answer all your questions concerning the state of GDPR compliance in your organization and will provide a hands-on roadmap for remediation.

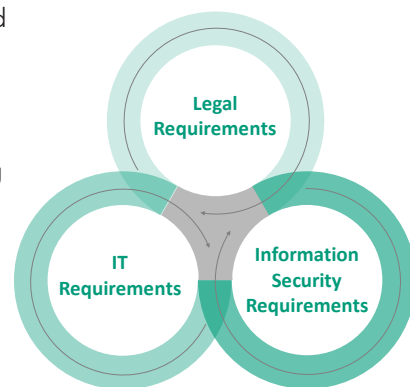
### GDPR Implementation Services:



Core to this service is our 13-step GDPR implementation approach as recommended and promoted by the Belgian Supervisory Authority, which can be offered as an end-to-end service to implement all 13 steps in order to achieve full compliance with GDPR.

Each step is a milestone in achieving compliance and brings you closer to becoming fully compliant with GDPR.

We maximize flexibility by offering each step as a separate service where and when possible or applicable. Customers can decide which module or combination of modules they need as a service in the event GDPR implementation has already started.



Training Sessions	Assessment Report	Roadmap or GDPR Project Plan	Data Protection Policies	DPIA Procedure, Checklist, and/or Templates	Data Breach Notification Procedure, Checklists, and/or Templates	Consent Management Procedure
Privacy Notices (Websites, Contracts, Etc.)	Procedure to Set Up Processor Contracts	Records of Processing Activities	Data Subjects Rights Procedure and Facilitation	Privacy By Design Procedures and Controls	Data Transfer Policies	Etc.

This 13-step flexible GDPR implementation service integrates Information Technology, Legal, and Information Security Requirements into a single framework, ensuring full compliance with GDPR.

Deliverables are defined per step or module. Below are some examples of deliverables for some of the different steps or modules.

## Privacy Automation and Technology

Data is technology, therefore, it is only logical that the protection of data will require technology. CTG offers state-of-the-art data security technology such as encryption and privacy office automation to enhance all privacy processes.

## Outsourced Data Protection Officer (DPO)

Many organizations are struggling to find a qualified DPO. CTG offers DPOs as an outsourced service to get your GDPR compliance on track and assume responsibility over all DPO tasks.

## Training

CTG Belgium is an Official Training Partner of IAPP (International Association of Privacy Professionals) and offers CIPP/E and CIPM certification courses. CIPP/E is the global standard for the go-to person for privacy laws, regulations and frameworks for Europe. CIPM is the first and only privacy certification for professionals who manage day-to-day operations.

## Commitments

**We commit** to a hands-on and pragmatic approach to your needs.

**We care:** our commitment to long-lasting compliance through our free hyper-care program.

## Contact Us

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