**GDPR & UN Data Governance Alignment Matrix**

**Description:**  
Produced a detailed compliance matrix mapping GDPR requirements alongside UN data protection policies and donor privacy mandates, ensuring all ERP and CRM data handling practices meet stringent international standards.

**Key Elements:**

* Analyzed personal data flows within SAP and Salesforce systems, identifying data categories subject to GDPR and UN privacy laws.
* Mapped UN’s Privacy Framework requirements including data minimization, purpose limitation, and secure processing.
* Documented donor-specific privacy clauses, particularly from EU-funded projects and US government grants.
* Defined encryption standards for data at rest and in transit within cloud and on-premise infrastructure.
* Outlined processes for managing data subject rights including access, rectification, and erasure requests in accordance with UN and GDPR policies.
* Developed a data breach incident response plan tailored for multi-agency coordination and communication.
* Scheduled periodic compliance audits and established reporting channels to UN data governance boards.