Shells Compliance Strategy

- All teams, businesses and functions must follow the GDPR both for the UK & EU
- Data transfer between teams must be minimised to only where necessary
- Any and all data concerns or breaches should be alerted to Shell's Global Helpline immediately

- All documents must have a confidentiality label
  - this will utilise data anonymisation techiques such as encryption

ISO 27001

International Organisation for Standardisation
This is an **internationally recognised standard.**

It has a rigorous framework & requires an indpendent audit to get certified

it supports:
- a systematic approach
- identifying & assessing security risks
- meetings regulatory & contractual requirements
- gaining a competitive advantage
- creating contigency plans
- creating a culture of improvement & innovations

Contractual Frameworks

This is where a third party manages & processes an organisations data

It is important a DATA PROCESSING AGREEMENT is created to set out the terms of what authorisation the data processor has over PII

Data Processor: the third party contracted to process & store data
Data Controller: the organisation that owns the data

Agreements must outline:
- security measures
- duty of confidence
- data subjects rights
- audits and inspection
- & much more

Data Breaches

72 HOURS
The time organisations must report within

Must report all breaches to the ICO
The risk amd the amount of data mus be identified and shared with the ISO

UK / EU GDPR

Are your processes and data:
- lawful & fair?
- purpose limited?
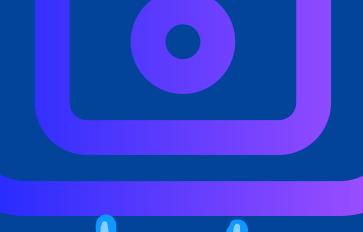- necessary?
- accurate?
- kept for minimum amount of time?
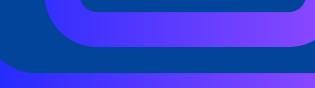- integral & confidential?

Are you accountable?

Data Protection Act 2018

DPA puts the GDPR into law
It gives users rights to their information
DPA provides a secured protection over sensitive data such as:
- ethnicity
- race
- health
- sexual orientation
- political & religious opinions

Cyber Essentials

This is an optional framework that is **backed by the government**

This framework proves basic regulations & guides for small businesses to ensure they have a bsaic level of compliance

Organisations can take a self-assessment to prove compliance