



# Shells Compliance Strategy (Shell,2021)

- 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



## Data Breaches



**72 HOURS**

The time organisations must report within



Must report all breaches to the ICO  
The risk and the amount of data must be identified and shared with the ICO (ICO,2024)

## UK / EU GDPR

Are your processes and data:

- lawful & fair?
- purpose limited?
- necessary?
- accurate?
- kept for minimum amount of time?
- integral & confidential?

(Gov,2022)

Are you accountable?



- ethnicity
- race
- health
- sexual orientation
- political & religious opinions



## The Importance of security and frameworks

Frameworks provide a structured method for companies to keep data secure. This prevents companies facing fines, criminal charges and a damaged reputation

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



## Data Protection Act 2018 (Gov,2018)

DPA puts the GDPR into law  
It gives users rights to their information  
DPA provides a secured protection over sensitive data such as:

## ISO 27001

International Organisation for Standardisation  
This is an internationally recognised standard.  
It has a rigorous framework & requires an independent audit to get certified

it supports:

- a systematic approach
- identifying & assessing security risks
- meeting regulatory & contractual requirements
- gaining a competitive advantage
- creating contingency plans
- creating a culture of improvement & innovations

(Clark,2014)



## 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 (IBM,2024)

Agreements must outline:

- security measures
- duty of confidence
- data subjects rights
- audits and inspection & much more



## 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 basic level of compliance

Organisations can take a self-assessment to prove compliance (Clark,2014)