

UNIT 6 SEMINAR – SECURITY STANDARDS

WHICH OF THE STANDARDS DISCUSSED IN THE SOURCES WOULD APPLY TO THE ORGANISATION DISCUSSED IN THE ASSESSMENT?

The Pampered Pets is subject to

The General Data Protection Regulation because it provide products for people in the EU and collect personal data from customers.

The Payment Card Industry Data Security Standard (PCI DSS) because it processes payment.

EVALUATE THE COMPANY AGAINST THE APPROPRIATE STANDARDS AND DECIDE HOW WOULD YOU CHECK IF STANDARDS WERE BEING MET?

It is expected that during the digitalisation process compliance measures were developed and implemented

- **Assess the categories of data held, where it comes from and the lawful basis for processing.**
- **Create a map that shows how data flows to, through and from your organisation.**
- **Use the data map to identify the risks in data processing activities and determine whether a data protection impact assessment is required.**
- **Create records of personal data processing activities, as required by Standards, drawn from the data flow audit and gap analysis.**

WHAT WOULD YOUR RECOMMENDATIONS BE TO MEET THOSE STANDARDS?

- **Having established compliance gaps, align existing policies, processes and procedures with the Standards; requirements and develop new ones to fulfil legal obligations.**
- **Secure personal data through procedures and technical measures to detect, report and investigate personal data breaches.**
- **Ensure everyone involved in processing data are appropriately trained to follow approved processes and procedures.**

REFERENCES

Information Commissioner's Office (n.d.) Guide to the UK General Data Protection Regulation (UK GDPR). Available from: <https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr>. [Assessed 11 September 2022]

Security Standards Council (n.d.) Standards Overview. Available from <https://www.pcisecuritystandards.org/standards/>. [Assessed 11 September 2022]

HIPAA Guide (n.d.) HIPAA for dummies. Available from: <https://www.hipaaguide.net/hipaa-for-dummies>. [Assessed 11 September 2022]