Deliberation 2018-276 of June 21, 2018 National Commission for Computing and Liberties Legal status: Repealed Date of publication on Légifrance: Friday July 20, 2018 Deliberation No. 2018-276 of June 21, 2018 labeling the GDPR audit procedure entitled of data protection compliance" presented by the firm Privacy ImpactDeliberation n° 2018-276 of June 21. 2018 on the labeling of the GDPR audit procedure entitled "Audit of compliance with data protection" presented by the firm Privacy Impact( Referral No. 18006853) The National Commission for Computing and Liberties, Referral by the firm Privacy Impact, on March 29, 2018, of a request for the issuance of a label concerning its GDPR audit procedure entitled "Audit of compliance with the protection of data"; Having regard to Convention No. 108 of the Council of Europe for the protection of individuals with regard to automatic processing of personal data; Having regard to the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of physical data with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46 /CE; Having regard to law n° 78-17 of January 6, 1978 as amended relating to data processing, files and freedoms, in particular its article 11-3° c); Having regard to decree n° 2005-1309 of October 20, 2005 amended taken for the application of law n° 78-17 of January 6, 1978 relating to data processing, files and freedoms; Considering the deliberation n ° 2013-175 of July 4, 2013 adopting the internal regulations of the CNIL, in particular its articles 32 and following; Considering the deliberation n° 2011-316 of October 6, 2011 adopting a reference system for the issuance of labels in terms of audit procedure aimed at the protection of persons with regard to the processing personal data; Considering the file and its supplements; On the proposal of Mr. Maur ice RONAI, Commissioner, Chairman of the Labeling Committee and after having heard the observations of Mrs. Nacima BELKACEM, Government Commissioner, Makes the following observations: Article 11-3° c) of the amended law of January 6, 1978 provides that the CNIL "issues a label to products or procedures aimed at the protection of individuals with regard to the processing of personal data". The Commission acknowledges that the processing audit presented complies with the reference system to which it relates, in accordance with article 37 of its rules of procedure. Decides To issue the CNIL label "GDPR processing audit" for the audit procedure entitled "Data protection compliance audit" of the firm Privacy Impact. This label is issued for a period of three years in accordance with Article 39 of the Commission's internal regulations. Use of the LABEL CNIL mark is subject to compliance with the rules for the use of the collective mark. The organization undertakes to provide the CNIL with an activity

report at the end of the first year. The President I. FALQUE-PIERROTIN