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Insurance company

The inspection was carried out on the basis of a complaint, when the complainant stated that his employment had not been canceled as of the termination date of July 31, 2020 access password to the controlled person's data box and thus had the ability to access part of the data in databox until September 24, 2020, when his access was revoked. Controlled the person thus violated Article 32, paragraph 2 of the general regulation, since sufficiently failed to consider the risks of unrevoked access to the data box, which could lead to unauthorized disclosure of personal data.

Following the results of the inspection, there was a party audited persons to modify internal procedures, when the responsible IT must newly employee to fill out when terminating the employment of any employee the output checklist, which also includes revoking access as one of the items to the data box.

There was a controlled person within the administrative procedure found guilty of violating Article 32(2) above of the general regulation, whereas due to its status as a public entity, the imposition of an administrative fine was waived.

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