

The Personal Data Journey

(Data Flow Mapping)

Data Security

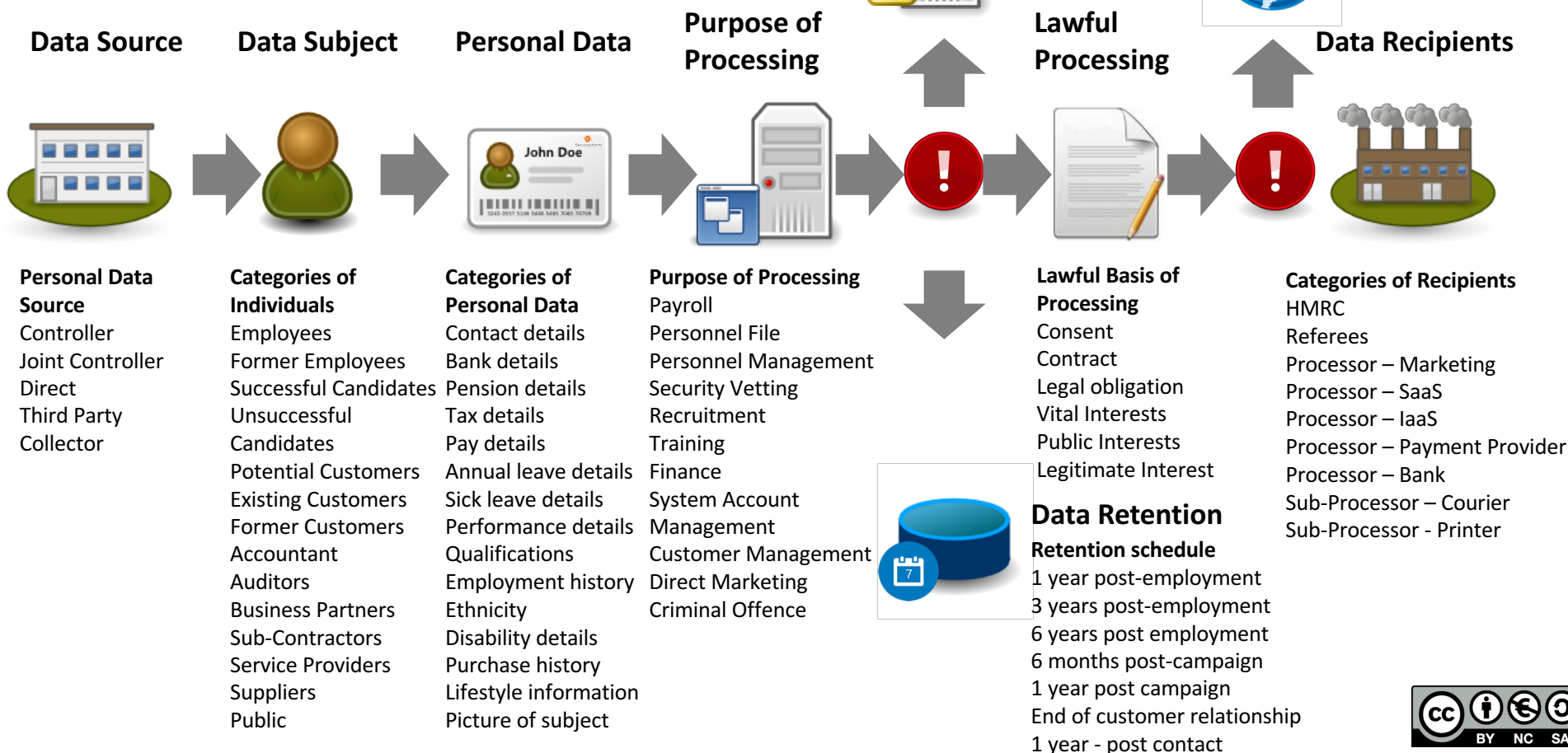
Technical and organisational security measures

Data-in-transit Protection	Secure Consumer Management
Asset Protection & Resilience	Identity & Authentication
Separation between users	External Interface Protection
Governance	Secure Administration
Operational Security	Audit Information
Personnel Security	Secure use of Service
Secure Development	
Supply-chain Security	

Data Transfer

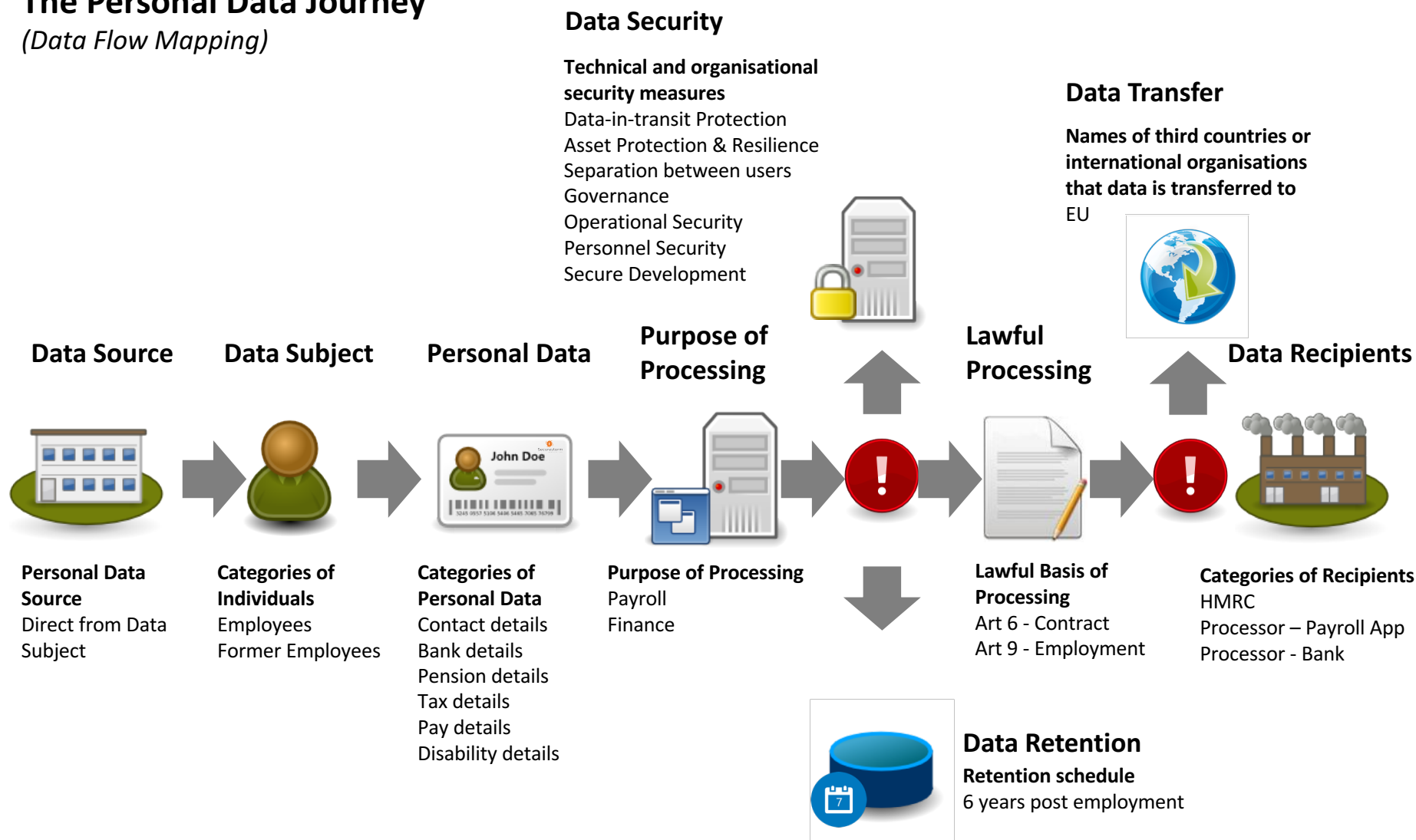
Names of third countries or international organisations that data is transferred to

EU
US



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Example of the Personal Data Journey for Generic Staff Payroll, using a cloud based Software as a Service.