

*#EADPPCertification
WebinarSeries*


BOKS Domain B

Compliance Mechanisms

- EADPP
Certification
- BOKS Domain B
- Q&A

EADPP

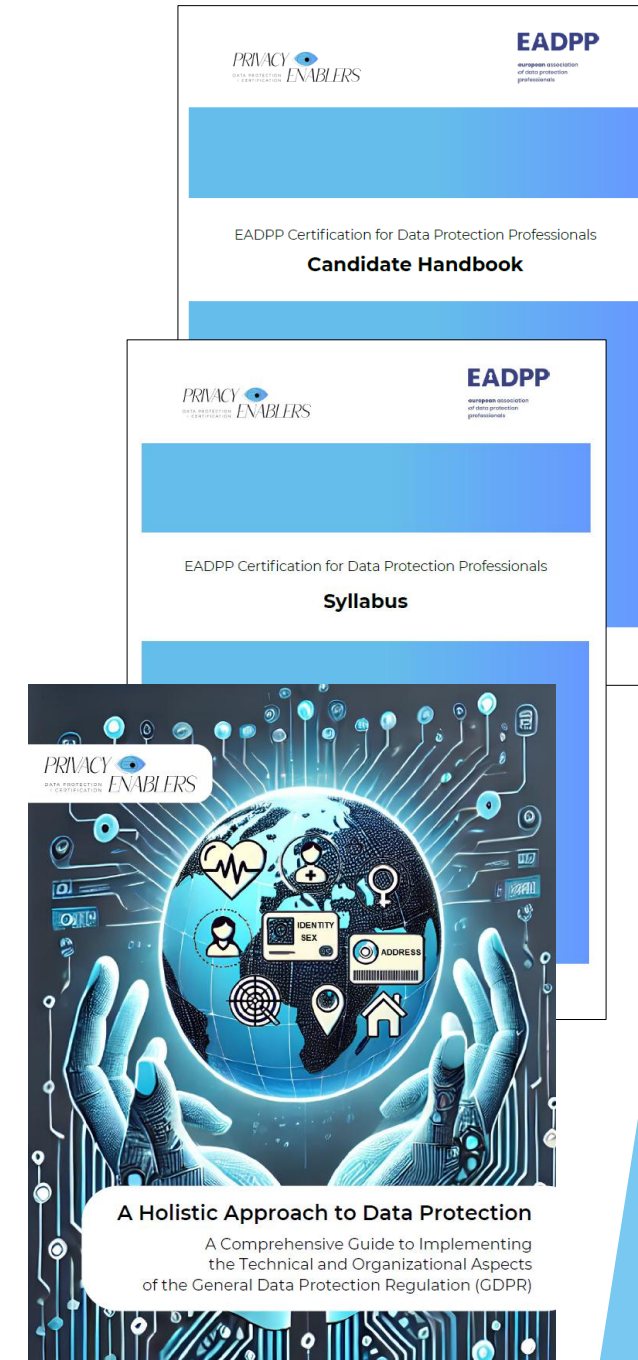
European association
of data protection
professionals

PRIVACY 
DATA PROTECTION
X CERTIFICATION ENABLERS

EADPP Certification for Data Protection Professionals

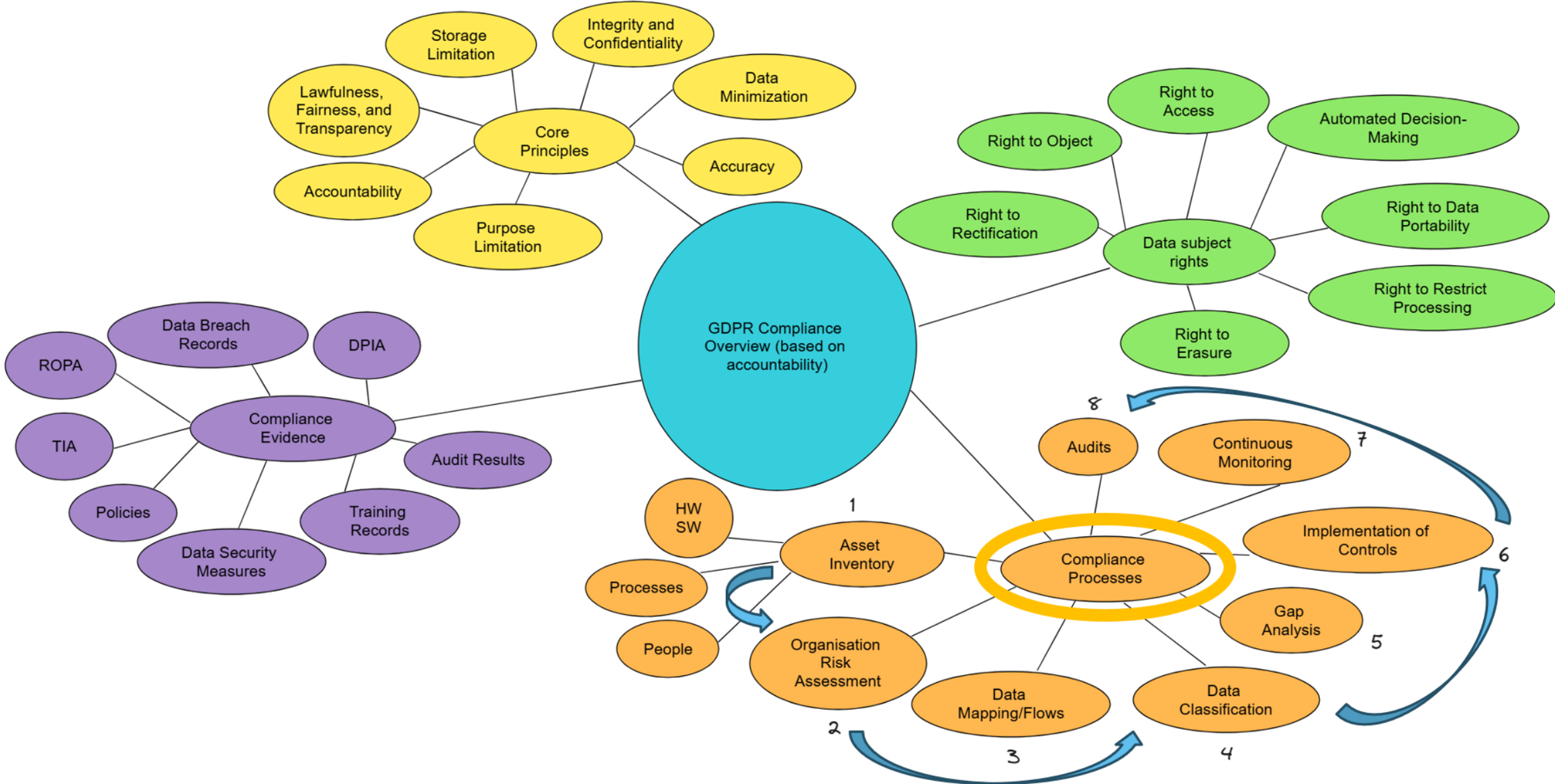
Aim, Content & Exam

- ▶ Providing a certification that focuses on **how data protection principles can be implemented**, beyond the legal aspects
 - ▶ Structured by a Body of Skills and Knowledge (BOKS) reflecting a holistic approach on data protection and privacy
- ▶ Becoming certified requires **passing the exam**
 - ▶ 40 single-option questions
 - ▶ **Exam package** includes (o.a.)
 - ▶ One online exam
 - ▶ Study book “A Holistic Approach to Data Protection”
- ▶ **Detailed information** can be found in the [Syllabus](#) and [Candidate Handbook](#)



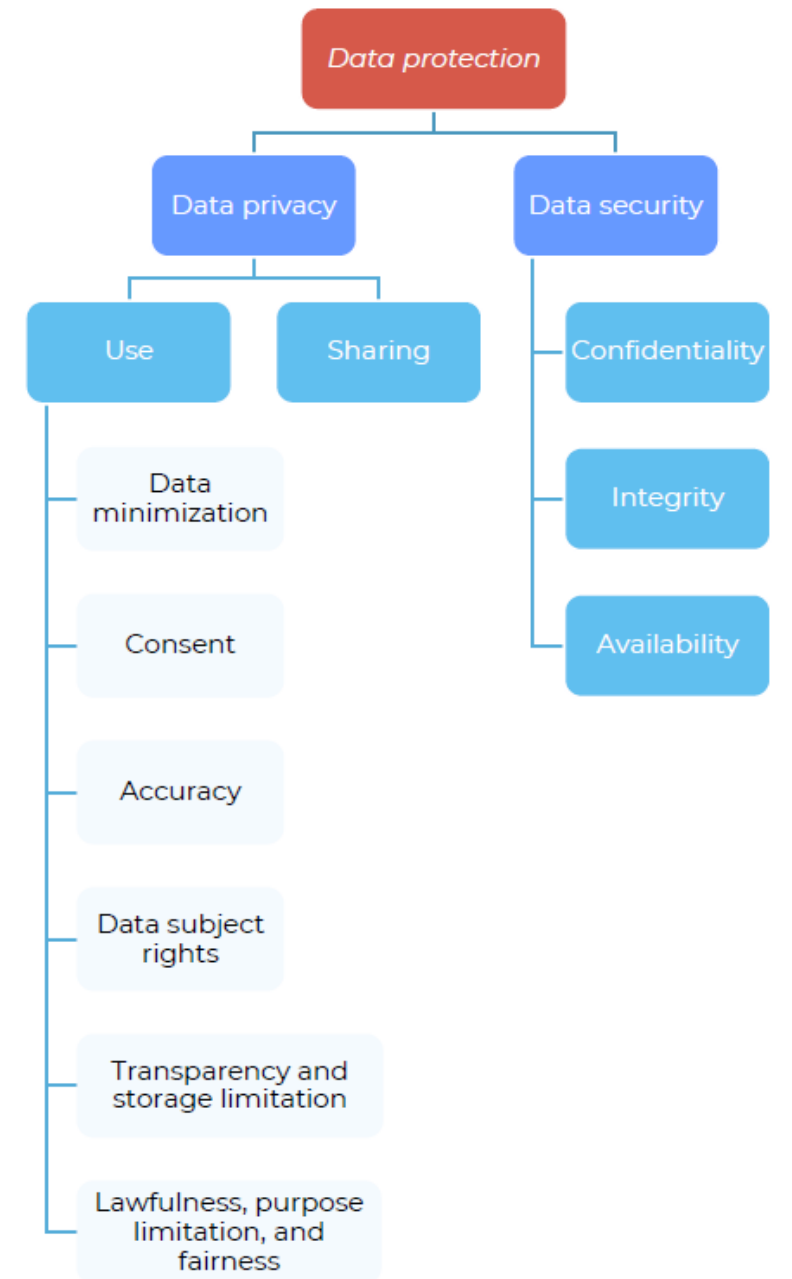
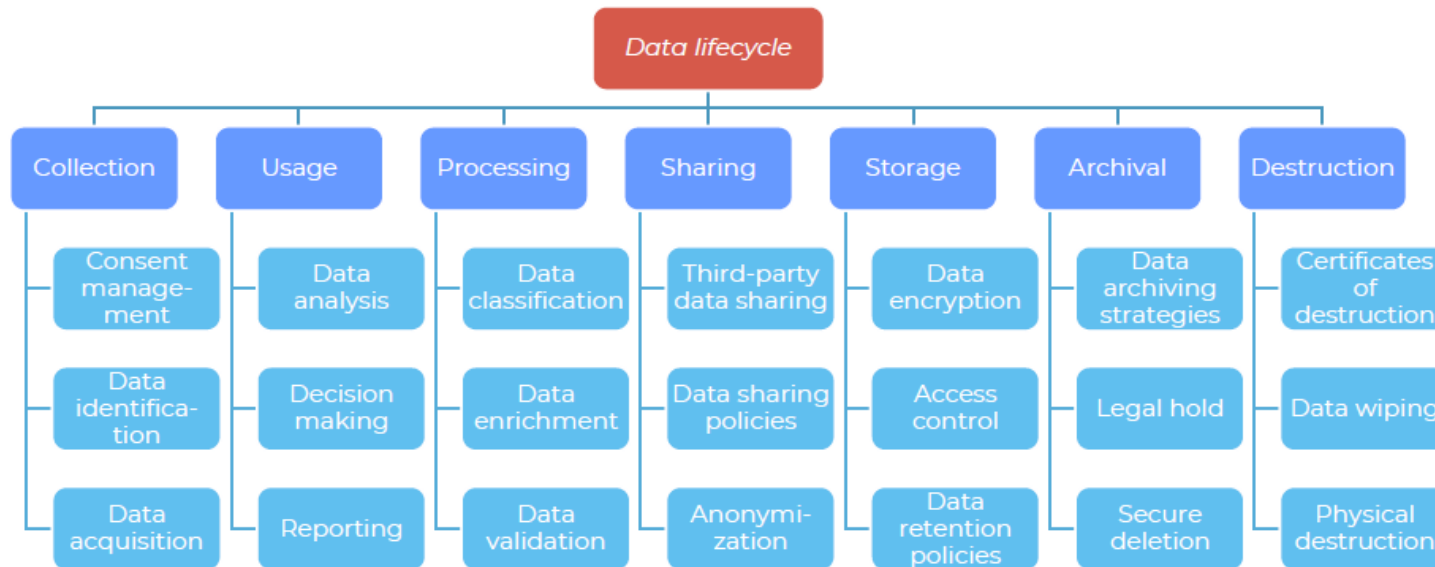
BOKS Domain B: Compliance Mechanisms

GDPR compliance overview, based on accountability

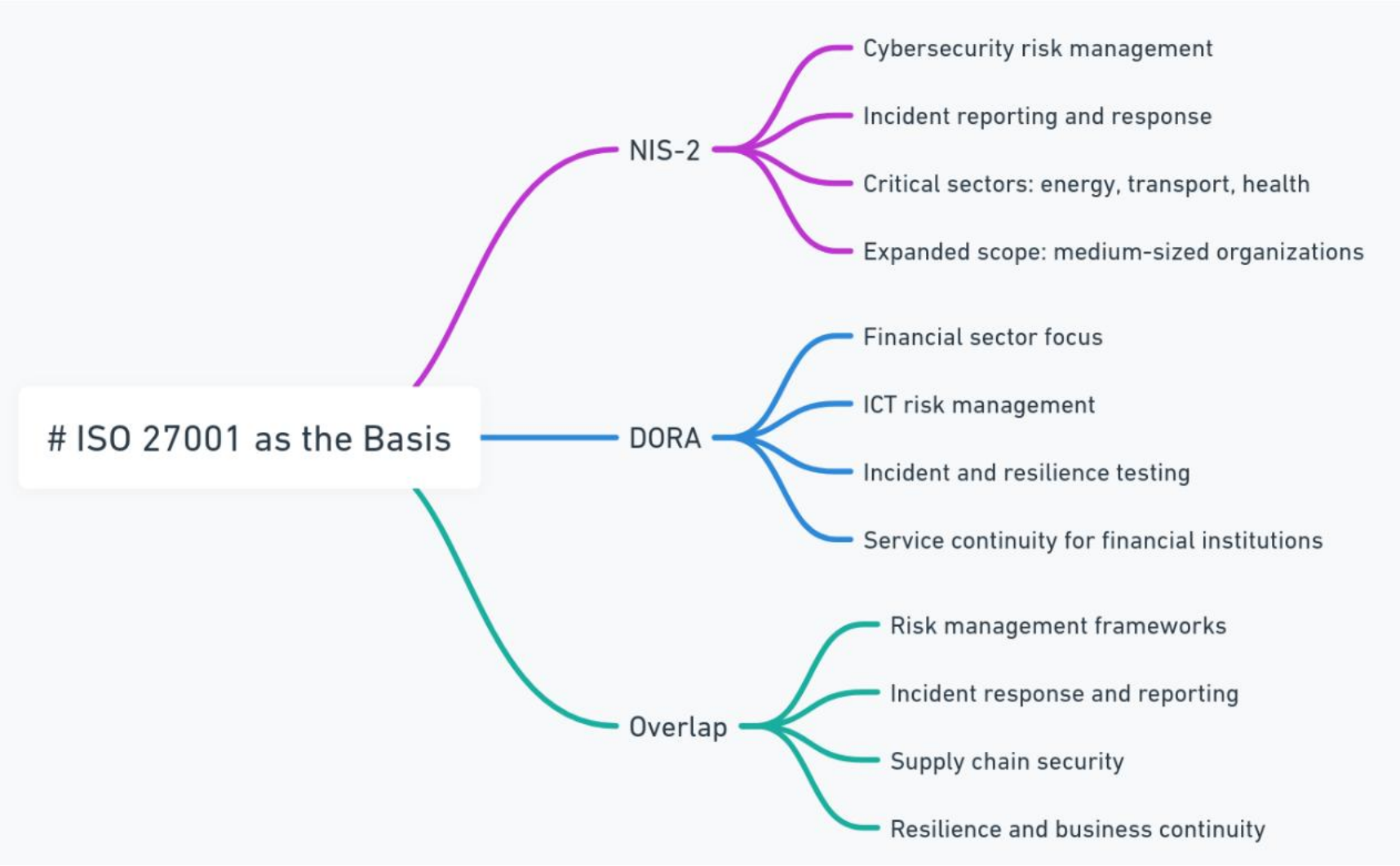


Data governance

- ▶ Data security should be implemented at **all stages of the lifecycle**



Information Security Management System (ISMS) as the foundation of compliance work



Compliance vs. security

- ▶ Compliance with standards and regulations (e.g., GDPR, ISO 27001)
 - ▶ Adherence to the implementation of policies, procedures, and security measures to protect data and privacy
- ▶ Compliance as a **baseline**, not the ceiling, of security efforts
 - ▶ Providing a framework for managing security
- ▶ **Limitations**
 - ▶ Does not eliminate all potential threats/risks (e.g., data breaches)

Key documents to prove accountability

- ▶ Global IT policy, including privacy-related aspects
- ▶ Access Control policy
- ▶ Onboarding/Offboarding procedures
- ▶ RoPA, DPA, DPIA, TIA, BCR/SCC/DPF and data breach
 - ▶ RoPA – Record of Processing Activities
 - ▶ DPA – Data Processing Agreement
 - ▶ DPIA – Data Protection Impact Assessment
 - ▶ TIA – Transfer Impact Assessment
 - ▶ BCR – Binding Corporate Rules
 - ▶ SCC – Standard Contractual Clauses
 - ▶ DPF – Data Privacy Framework

Monitoring & Audit

- ▶ Audits = Evaluations performed to demonstrate the effectiveness of **controls** within the organization and to establish GDPR accountability
- ▶ Need to **demonstrate compliance**
 - ▶ Fundamental principle to the GDPR
 - ▶ Imposes obligations on organizations to implement appropriate technical and organizational measures

Q&A

- ▶ Questions?
- ▶ Comments?



Planning upcoming webinars

- ▶ **BOKS Domain C:** Information Security
 - ▶ Tuesday, 18 February 2025 at 11am CET
 - ▶ Registration link: <https://events.teams.microsoft.com/event/56dde5ec-279d-46d8-adce-1fa76e1dc479@8b75739f-c4ad-49d3-baaa-74bbf671c99a>
- ▶ **BOKS Domain D:** Action Plan – How
 - ▶ Tuesday, 18 March 2025 at 11am CET
- ▶ **BOKS Domain E:** Privacy Culture – Human Perspective
 - ▶ Tuesday, 15 April 2025 at 11am CET