

GDPR CHALLENGES FOR A MAJOR BANKS

DATA DEPARTMENT

HEAD OF REGULATORY AFFAIRS

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GDPR

6 Principles

Processed **lawfully**,
fairly and in a
transparent manner

Collected for
specified, explicit
and **legitimate**
purposes

Accurate and, where
necessary, kept up to
date

Retained only for as
long as necessary

Adequate, relevant
and **limited** to what is
necessary

Processed in an
appropriate manner to
maintain **security**

› Articles 5 – 9,
Recitals 38 - 56



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7 Rights

The right to be **informed**

The right of **access**

The right to **rectification**

The right to **erasure**

The right to **restrict** processing

The right to data **portability**

The right to **object**

› Article 12, clause 2
(& recital 59):

The controller
must facilitate
the exercise of data
subject rights



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Controller's duties

Data protection by design and by default

Have a GDPR compliant contract with each of our processors

Maintain a record of processing activities (article 30)

Have a clear view on personal data leaving the EEA + GDPR compliant Set-up

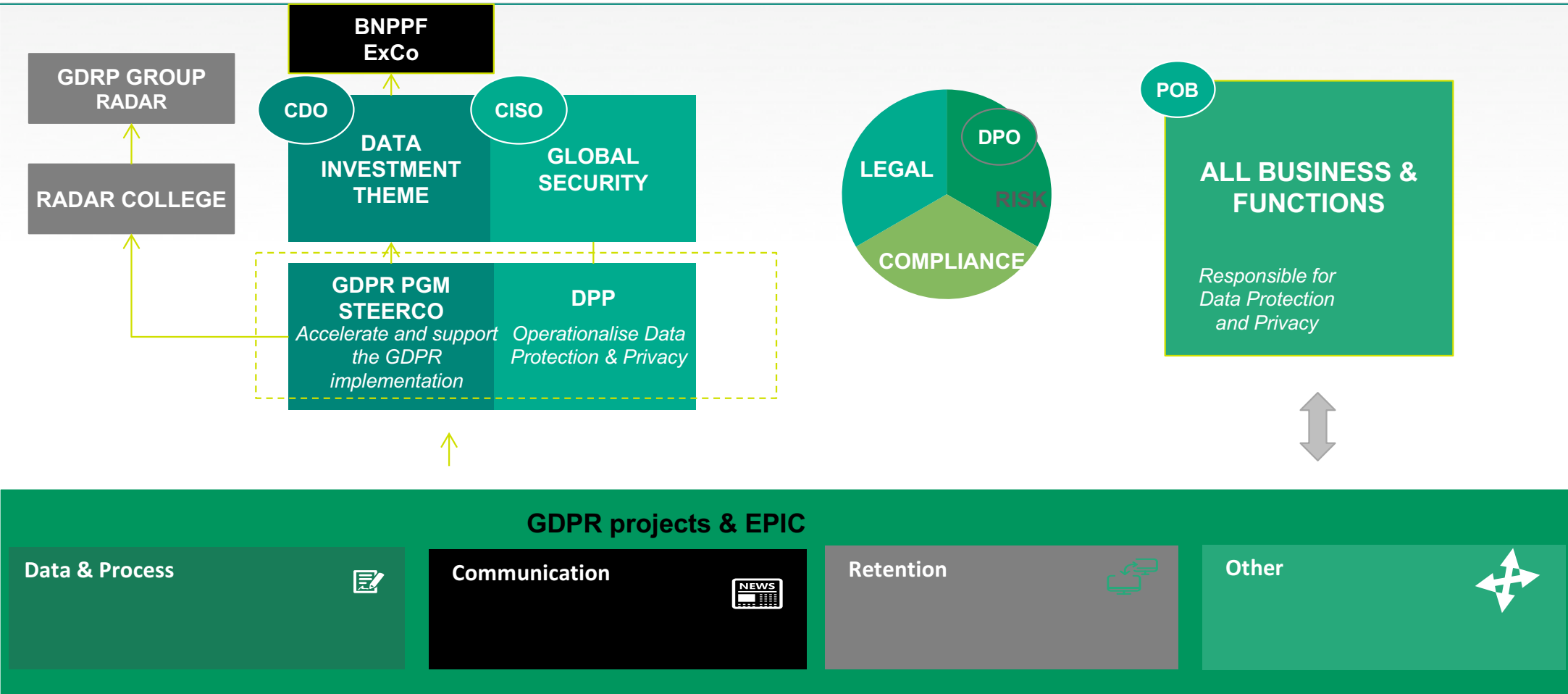
Personal Data Breach notification process



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GDPR Governance



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