

# General Data Protection Regulation (GDPR)



DEVELOP A CLEAR, DEFENSIBLE, AND PROACTIVE ROADMAP TO COMPLY WITH GDPR

## Proactive Approach

Develop a clear roadmap to comply with one or more provisions of the Regulation

## Mitigate Risk

Adopt risk mitigation strategies and classification techniques for legacy data

## Automated Compliance

Automate aspects of compliance as part of a routine, defensible process

## Data Discovery

Learn where personal data actually resides within your organization

The General Data Protection Regulation (GDPR) is the most expansive and comprehensive data protection legislation to have been enacted in more than 20 years. It seeks to harmonize data protection laws across Europe, to better and more consistently protect the privacy rights of EU citizens, and to promote global commerce.

## Challenges We Address

Having a clear GDPR strategy enables companies to plan for the myriad ways in which stakeholders must align across the organization to meet regulatory requirements. It also allows stakeholders to avoid the following common challenges.

- **No clear starting point** — The sheer breadth and scope of the Regulation has created confusion about where to begin for many.
- **Undefined ownership** — The Regulation imposes obligations that necessitate involvement by stakeholders across the organization. Given the scope, stakeholders are often unclear who owns what aspects of the GDPR roadmap
- **Little to no data insight** — Many organizations lack insight into their data, not knowing precisely where personal data resides. This makes it difficult to comply with the core requirements.
- **Limited ability to track** — Staff do not have a means by which they can track all of the information required by the Regulation.
- **Lack of control** — Staff lack the ability to manage data by policy.
- **Data security risk** — Staff and outside counsel are not positioned to mitigate risk because there are so many moving parts and extreme time constraints.

Requirements under the GDPR are expansive and extend to stakeholders across numerous functions, often requiring alignment from legal, compliance, privacy, information technology, information security, and ediscovery teams. To comply, teams must work to identify the various locations in which personal data resides, to enact relevant policies and procedures to govern how that data should be used and managed to enable adequate controls, and to document the manner and means by which personal data is processed and transferred. Having

a roadmap that sets forth the various workflows as well as functional ownership and involvement is a critical first step. Let Lighthouse help you map your GDPR journey.

## Benefits We Provide

Lighthouse's GDPR offering includes three components - planning, legacy data remediation, and ongoing support services. Below is what each entails.

### Planning

- GDPR readiness assessment
- Privacy impact assessment
- Policy and procedure development
- Technology assessments and implementation
- Subject matter expertise in processing activities and cross-border transfer mechanisms
- Business case development
- End-to-end operating model development, including governance, controls, and audits

### Legacy Data Remediation

- Defensible data and records deletion
- Data interrogation
- Data classification
- Legal hold remediation
- Records remediation
- Data migration

## Summary

The GDPR presents significant risk largely due to the breadth and scope of the Regulation as well as the potential to yield lofty fines. Let Lighthouse help you plan your GDPR journey by building a proactive, clear, and defensible approach.

### Support

- Data protection reviews in connection with ongoing processing activities
- Logging/tracking
- Subject access requests
- eDiscovery services
- Controls/audits
- Training
- Data Protection Officer staffing and resourcing

## About Lighthouse

For 25 years, Lighthouse has provided innovative software and services to manage the increasingly complex landscape of enterprise data for compliance and legal teams. Lighthouse leads by developing proprietary technology that integrates with industry-leading third-party software, automating workflows, and creating an easy-to-use, end-to-end platform. Lighthouse also delivers unique proprietary applications and advisory services that are highly valuable for large, complex matters, and a new SaaS platform designed for in-house teams. Whether reacting to incidents like litigation or governmental investigations, or designing programs to proactively minimize the potential for future incidents, Lighthouse partners with multinational industry leaders, top global law firms, and the world's leading software provider as a channel partner.

Connect with us to see how Lighthouse can best support you.

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