

Is Your IT Organization Ready for GDPR?

Forrester predicts that by the end of 2018, 80% of companies affected by the European Union's General Data Protection Regulation (GDPR) will not be in full compliance.¹ Will your company be one of them? Is your IT organization ready to support the GDPR compliance efforts? As an IT leader, you have the ultimate responsibility for safeguarding data and implementing the business's data policies and processes. Use this checklist to help you determine whether your IT organization is ready.

Note: Consider all data in all systems across the business and across geographies, including offline repositories like archives and long-term storage.



Does GDPR apply to your business?

Do you store or process personal information (privacy information) for citizens of the European Union?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do you have a documented data lifecycle management process that includes these things?

- Knowledge management (information organization, knowledge libraries, and repositories)
- Compliance and privacy policies (informs security management and data classification model)
- IT security management policy (includes data monitoring and entitlement management)
- Data and information management (business glossary, data dictionary)

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Does your IT organization have these IT capabilities?

Data Discovery

Do you know...

- What types of data you have?
- Where all data of each data type is stored?
- Who has access to each type of data?
- Which business processes use each type of data?
- How long that data is required to be retained for that business process?

Note: These questions apply to all data locations.

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Process and Policy Automation

Do you have automated processes for...

- Data protection?
- Data lifecycle management?
- Data access and security?
- Obfuscation of personal information?
- Securely transporting data?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Security Management

Do you have...

- A defined security policy for all computers and data?
- An entitlement policy that defines access to all critical information sources? (levels and entitlement)
- A data classification model for defining how you handle types of data?
- An information security management system that monitors all systems that contain privacy information?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Entitlement Management

Can you ensure that...

- The right individuals have access to the right information?
- A limited number of people can see privacy information?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Data Monitoring, Logging, and Reporting

Does your data monitoring system allow you to...

- Monitor access to data?
- Monitor specific fields in your data sources?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do you have an IT strategy for supporting GDPR compliance?

Does your organization have a documented strategy for enabling IT to support GDPR compliance?

YES	NO	NOT SURE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Next Steps

GDPR is complex, requiring a wide-spread effort to comply. Many organizations simply don't have the resources to conduct the required analysis and create the strategy. The NetApp GDPR IT Workshop can help you assess your IT capabilities, identify gaps, and create a prioritized list of recommendations for enabling IT to support your company's GDPR compliance efforts. [Request a workshop today!](#)



¹⁾ <https://martechtoday.com/forrester-predicts-80-companies-will-fail-comply-gdpr-2018-206625>