Are you prepared for GDPR?

Comprehensive and structured General Data Protection Regulation (GDPR) compliance solutions from Sopra Steria

The deadline for General Data Protection Regulation (GDPR) compliance is 25th May 2018. This far reaching legislation will transform the way organisations hold, store and manage data, requiring changes to data environments and processing systems as well as impacting on governance controls and customer engagement.

Evidence gathered in May 2017 suggests that only 10% of organisations have advanced GDPR plans in place and a further 40% are at an intermediate stage. This leaves half of all organisations at the beginning of their compliance journey – and time is running out. That's why an increasing number of organisations are looking for help, advice and assistance from a specialist GDPR partner to ensure they take the right steps to ensure timely and assured compliance.

What is GDPR?

GDPR is the new European legislation standard for data. It's designed to strengthen data protection across the European Union (EU) and empowers individuals to take control of their data. GDPR puts in place strict governance for all organisations that host or use personal data – and the penalties for not following the rules are high. Organisations that fail to comply with GDPR face fines of up to 4% of global turnover.

In 2016 alone there were 1.4 billion data breaches across the industry under the current regulations. The new GDPR fines could cost millions of pounds, severely impacting performance, profit and reputation.

Delivering Transformation. Together.

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Beyond data – the challenging journey to GDPR compliance

GDPR compliance requires a holistic approach that extends beyond just data. The challenge for many organisations is to balance the breadth, depth and granularity of compliance activities versus available budgets, resources and time. Typical pitfalls for many organisations centre around a poor understanding of the scope of activity required and the amount of time needed to implement key actions. In addition, a lack of senior sponsorship and inadequate engagement with peers and 3rd party support can hamper progress when looking to deliver GDPR 'readiness' in a timely fashion.
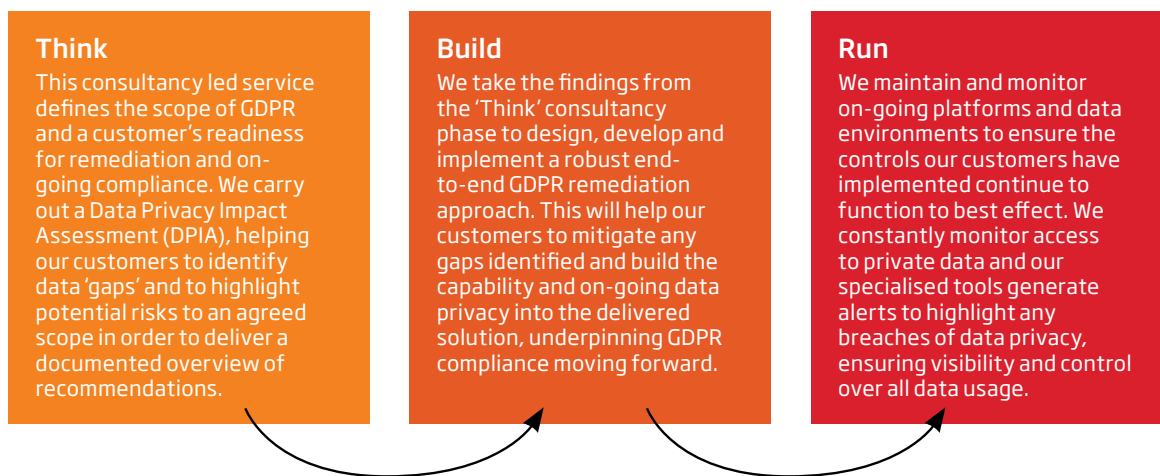
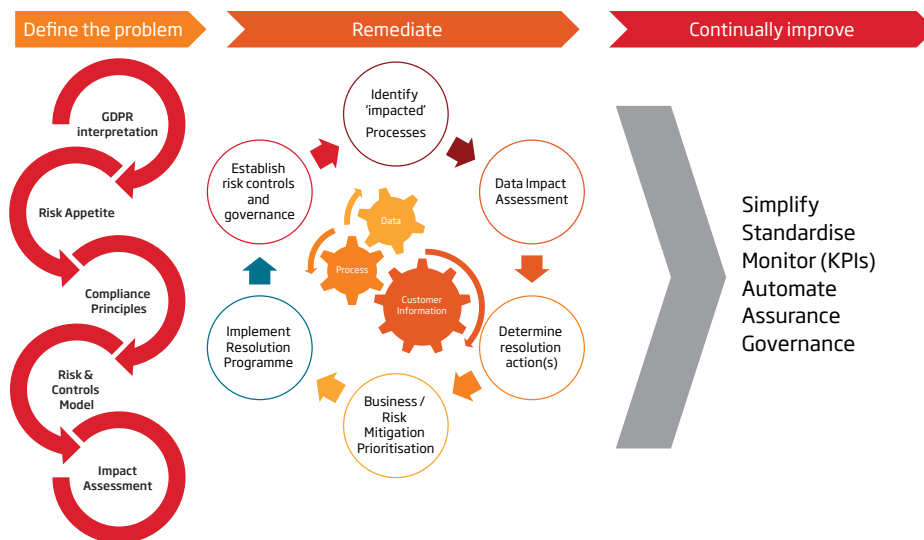This is where Sopra Steria can help. Our expertise and experience enable us to act as a highly collaborative and full service partner, ensuring our customers can move forward at pace with confidence to deliver timely and cost effective GDPR compliance.

Comprehensive and structured approach to GDPR data management

At Sopra Steria we have developed a 3-step structured approach to deliver end-to-end GDPR compliance. Our range of GDPR propositions focus on remediation, execution and on-going control so our customers can choose the level of solution that is right for them. Although each proposition can be taken and delivered in isolation, together they deliver a holistic approach to on-going GDPR compliance.

Our propositions encompass:

Think
This consultancy led service defines the scope of GDPR and a customer's readiness for remediation and on-going compliance. We carry out a Data Privacy Impact Assessment (DPIA), helping our customers to identify data 'gaps' and to highlight potential risks to an agreed scope in order to deliver a documented overview of recommendations.

Build
We take the findings from the 'Think' consultancy phase to design, develop and implement a robust end-to-end GDPR remediation approach. This will help our customers to mitigate any gaps identified and build the capability and on-going data privacy into the delivered solution, underpinning GDPR compliance moving forward.

Run
We maintain and monitor on-going platforms and data environments to ensure the controls our customers have implemented continue to function to best effect. We constantly monitor access to private data and our specialised tools generate alerts to highlight any breaches of data privacy, ensuring visibility and control over all data usage.

How we work

Our engagement model encompasses the following steps:

1) Define the current status
At this stage, we take a holistic view of an organisation's requirements for GDPR. We investigate, document and prioritize all the activities required and produce a GDPR roadmap with a detailed 'gap analysis' and risk assessment with quantifiable recommendations to the customer to help them on their journey to sustainable compliance.

2) Design solution
We then develop a blueprint architecture using discovery models and carry out a full options analysis to detail our proposed solution. We identify impacted processes, carry out data impact assessments and determine remediation whilst establishing risk controls and governance, clearly showing the various options and solutions available.

3) Build and cost business case
Once we have agreed the approach, we then develop the business case and detail high level plans, showing a clear value path analysis including prioritised activities.

4) Implement and deliver
We then design, develop and deploy the chosen solution using agile processes and methodologies. We identify impacted ways of working and manage the whole change process through an end-to-end managed deployment to minimise disruption to BAU.

5) Maintenance and on-going compliance
At all times, we work collaboratively with our customers to maintain solutions and environments whilst managing resources. Our structured approach delivers strict governance practices into the customer operation, highlighting any up and coming issues in a timely fashion. This vigilance empowers our customers to confidently operate key processes to deliver assured compliance moving forward.

6) Moving forward with confidence
Post installation - we know that processes and ways of working need to be constantly monitored and adapted to ensure they remain fit for purpose. That's why we continuously monitor, simplify and automate core activities according to strict key performance indicators (KPIs) to enable the delivery of a proactive compliance approach moving forward.

Mitigating the risk of compliance through advanced automation

Our advanced technology combined with our data management expertise quickly identifies where data is kept across the organisation – which can be a surprisingly challenging task within today's highly complex organisations. Our data architecture and data management is reinforced by automating key processes, which aim to reduce compliance risks, ensuring a smooth and streamlined journey to GDPR compliance.

On-going monitoring to maintain a data usage audit trail

We use specialist analysis tools that constantly seek out and map specific data environments to ensure the location of all critical data is always known. What's more, we continuously audit and monitor data usage to ensure all data access is recorded providing a full and real time audit trail detailing who, when, where and why critical information was accessed.

Why Sopra Steria?

World class data and analytics capability
- Our advanced Data and Analytics propositions are based on many years of delivering robust solutions and services for banks and other financial institutions. We use a proven and structured approach to data model development, deployment and execution that satisfied today's increasingly complex regulatory compliance requirements. Our Gold Partnership with leading analytics company, SAS, further strengthens our capability ensuring we can offer enterprise grade data analytics to our customers at a competitive price.

Innovative and pioneering technology
- As a technology agnostic organisation, we select the best solutions to meet the highly specific needs of our customers. Our expertise in new and emerging FinTech enables us to help Banks and other financial organisations to innovate and incorporate cutting edge ways of working to deliver compelling customer experiences.

Trusted by the FCA
- We are trusted by the FCA to deliver the UK's largest digital market data processing platform ahead of MiFID II. This cloud hosted, scalable open source solution will enable the Financial Conduct Authority (FCA) to monitor all MiFID II submissions from financial institutions all over the UK, setting the pace for compliance excellence.

A future-proofed compliance solution
- At Sopra Steria, we know that regulation never stands still. That's why we keep abreast of all new and emerging regulation to ensure our solutions continue to keep pace with any changes. Our insight ensures our customers are kept aware of any new or upcoming requirements and our flexible and scalable solutions equip them to deliver assured compliance moving forward.

Interested?

To find out how Sopra Steria's range of specialist regulatory and data management solutions can transform your GDPR challenge and support your journey towards ongoing and assured compliance, get in touch now.

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Or visit our website www.soprasteria.co.uk/gdpr

About Sopra Steria

Sopra Steria, European leader in digital transformation, provides one of the most comprehensive portfolios of end to end service offerings in the market: Consulting, Systems Integration, Software Development and Business Process Services. Sopra Steria is trusted by leading private and public organisations to deliver successful transformation programmes that address their most complex and critical business challenges. Combining high quality and performance services, added-value and innovation, Sopra Steria enables its clients to make the best use of information technology.

+ 37,000
people

+ 20
countries

+ 45
years' experience