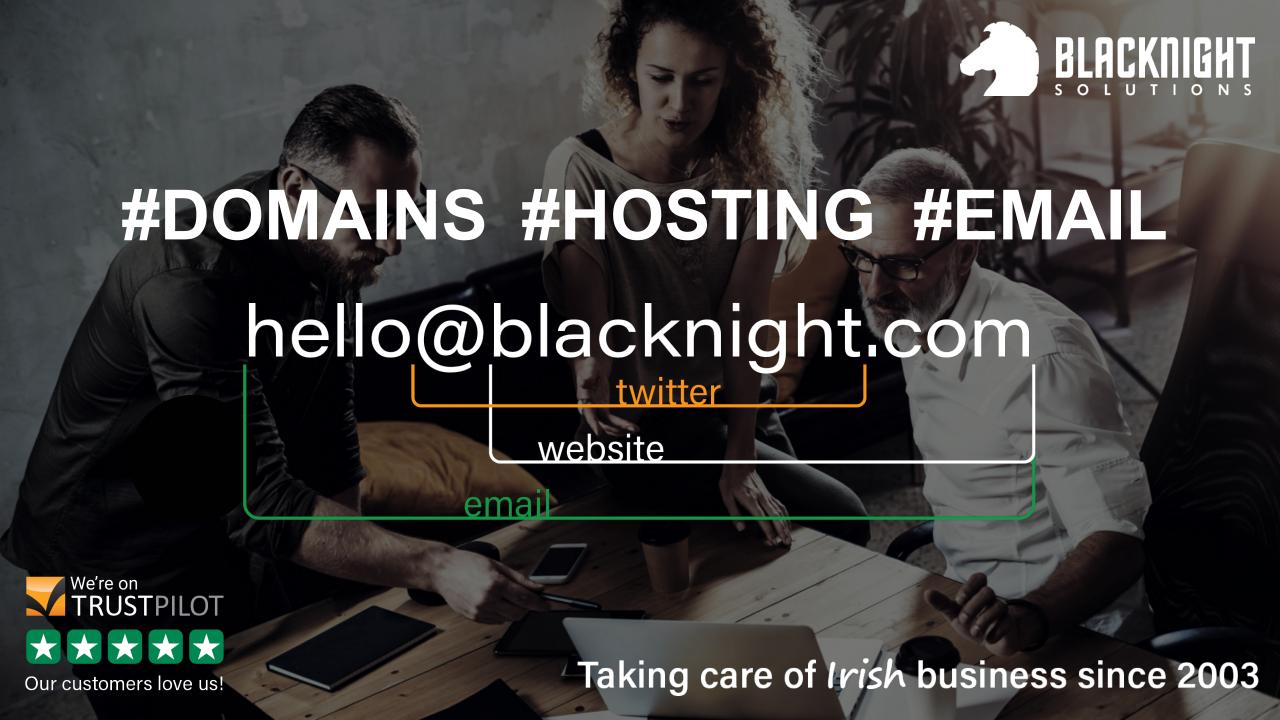


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## Holistic Approach to GDPR

- Internal systems + policies + processes eg. HR
  - Physical infrastructure
  - Mapping all the data flows (in and out)
    - Clients (external)
  - Vendors / suppliers (external + internal)



## Map Risks

- Which services / products create most risk?
- · Which ones are "known" and "controlled"?
- Which ones will be addressed by May 25<sup>th</sup>?
  - · Which ones are outside our control?



## Who is Responsible?



Legend

#### **Data Control Overview (Draft)**

	Domains	Shared Hosting	Cloud	Dedicated & <u>Colo</u>	Online Backup	Managed Servers / Firewalls	Office 365	Hosted Email
Data Classification	4			•	•	•		•
End-Point Protection	4	•	*	•	•	4	Microsoft	4
Identity & Access Management	4	4	1001	•	1001	1001	1001	4
Application Level Control	4	1001	•	1	4	•	4	4
Network Controls	4	1001	1001	1	4	•	4	4
Host Infrastructure	4	4	4	4	4	4	4	4
Physical Security	4	•	•	4	4	4	4	•

4

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# ICANN + \*some\* ccTLDs are a major headache



## Questions?



### Contact or Stalk Me

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