

# DATA RESPONSIBILITY - ROADMAP

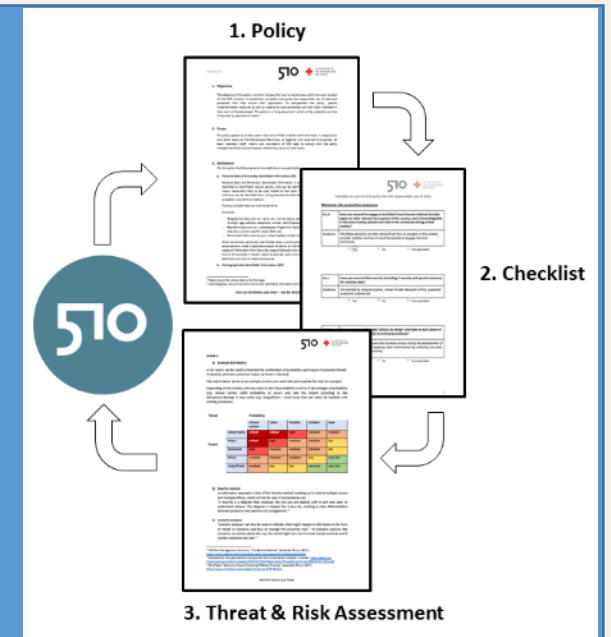
25th May 2018: enforcement GDPR

Aug 2017

# DATA RESPONSIBILITY – RELEASE OF POLICY

## Release of:

- Data Responsibility Policy (public)
- Checklist (internal)
- Threat & Risk analysis (internal)

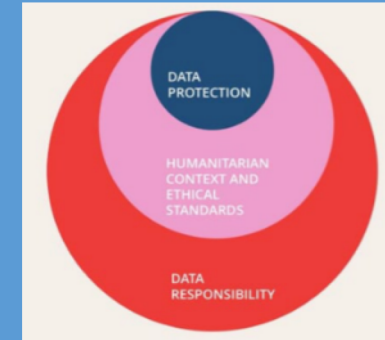


Aug 2017

# DATA RESPONSIBILITY – MORE THAN GDPR

Data Responsibility includes:

- Data protection
- Ethical standards
- Humanitarian context



Based on **7 principles**:



Aug 2017

# DATA RESPONSIBILITY – MORE THAN GDPR



Aug 2017



25th May 2018: enforcement GDPR

## Activities:

- Awareness Training of Team
- External data literacy workshops
- Collection of Feedback

Sep - Dec 2017

## Main feedback & insights:

- “We’re lacking practical tools to deal with PII and DII data”
- “Which role(s) do team members have for handling data?”
- “Continue to learn from each other and from each other’s projects”

Jan 2018

Jan 2018 –  
March 2018

## Learnings from Cash Transfer projects:

- Data is often not destroyed after serving its purpose.
- It is often shared without checking purpose and consent given.
- Cleaning of data is often not done.

Jan 2018 –  
March 2018

## Learnings from Irma response St Maarten:

- Do not use Google drive for storing personal data.
- If Google drive is used then apply good password management.

Jan - April 2018

25th May 2018: enforcement GDPR

- Centralized data repository implemented: MicroSoft Azure.
- Internal comms solution implemented: MicroSoft Teams.
- (Re)-use of templates.
- Updated version of DR policy document in progress.

# DATA RESPONSIBILITY – ACTIVITIES MAY

May 2018

25th May 2018: enforcement GDPR

- Planned delivery: updated version of DR policy document.
- Planned delivery of updated checklist.
- Continuation internal and external communications.

# Thank you!