

## **Riscosity**

# Unlocking The Secrets Of GDPR Data Mapping: A Comprehensive Guide

Imagine a world where you confidently navigate the complexities of General Data Protection Regulation (GDPR) compliance, streamline data processes, and safeguard sensitive information. Sounds enticing, right? The key lies in unlocking the secrets of GDPR data mapping. Let's explore the ins and outs of this powerful process and learn how to harness its full potential for your organization.

## **Key Takeaways**

- Mapping data in transit is essential for GDPR compliance and optimizing data processes.
- Automated data in transit mapping offers increased accuracy, real-time updates, time & resource efficiency.
- When choosing a tool, organizations should consider key features, evaluate vendor support & reliability, and follow best practices to ensure successful implementation of GDPR Data in transit Mapping.

## The Importance of Mapping GDPR Dataflows

To comply with GDPR requirements, all personal data in the environment have to be identified, and that is where data mapping comes into the picture. A comprehensive data map is like a treasure map in the world of GDPR compliance— not only does it create a vital foundation for Privacy by Design, but it also allows organizations to identify gaps in their data inventory and rectify them. Data Mapping can be thought of as two distinct buckets:

- 1. Where the data is stored at rest.
- 2. Where the data is set currently, in transit.





## **Compliance with GDPR Requirements**

GDPR requirements can be daunting, but data mapping can be your guiding light, addressing critical aspects including records of processing activities, data protection impact assessments, and the fulfillment of data subject rights. Accurate data maps enable responses to data subjects' requests, the conduction of data protection impact assessments (DPIA), and maintenance of records of processing activities (ROPA) – all contributing to GDPR compliance.

#### **Streamlining Data Processes**

Efficient GDPR data mapping enhances risk management, optimizes data handling, and improves decision-making. A data flow mapping, also referred to as Data in transit mapping, provides valuable insights into the inner workings of your systems, data processing associates, and potential risks or vulnerabilities. By understanding how data flows through your organization, you can better manage and protect your information assets – ensuring seamless data transfer. Adopting best practices for streamlining data processes, like documenting data processing activities and appointing a data protection officer, empowers your organization to meet GDPR requirements efficiently and to comply with data protection regulations.

#### **Steps to Effective GDPR Data Mapping**

Embarking on the journey to effective GDPR data mapping involves several key steps, each representing a crucial aspect of your organization's data landscape. Understanding these steps is vital for creating a complete data map that accurately represents your organization's data processing activities. We will now examine each step towards a smooth and successful data mapping process.

## Building Data Inventory by Identifying Data Sources and Types

The first step towards constructing a comprehensive data map is to build a comprehensive data inventory by recognizing data sources and types. You must understand data collection techniques, storage locations, and data categories. This process can be likened to laying the foundation of a building, ensuring that all subsequent steps are built on a solid base.

Asking pertinent questions such as "What information do you use?" and "Where does it come from?" enables organizations to have a comprehensive overview of all data their personnel interact with.

#### **Documenting Data Processing Activities**

Once data sources and types are identified, the next step is to document data processing activities. This process helps organizations maintain accurate RoPA and comply with GDPR requirements. It's akin to creating a blueprint that details how personal data is processed within your organization.





#### **Establishing Legal Basis for Processing**

Establishing a legal basis for processing personal data is the third crucial step in GDPR data mapping. This ensures that your organization's data processing activities are in line with GDPR regulations, including:

- Consent
- Performance of a contract
- Compliance with a legal obligation
- Protection of vital interests
- Legitimate interests

It's like setting the rules of the game, ensuring that your organization plays by the GDPR's requirements.

## Manual vs. Automated Data Mapping

Manual and automated data mapping each come with their own benefits and drawbacks. While manual data mapping is more economical, it can become increasingly time-consuming as the volume of data a company processes increases. On the other hand, automated data mapping offers improved efficiency, precision, and real-time updates. Ultimately, the choice between manual and automated data mapping depends on your organization's needs, resources, and data processing activities.

Advantages of automated data mapping include:

- Time savings
- Accuracy
- Scalability
- Consistency
- Enhanced GDPR compliance efforts

These advantages can be grouped under Efficiency and Effectiveness.

## Efficiency

Automating data mapping ensures organizations can move towards GDPR compliance with speed and efficiency. It rapidly scans systems and generates data maps, freeing up organizations to focus on their core duties. Automation of the process significantly reduces the time and resources required for manual data mapping – a task that typically takes months to complete. Automated data mapping tools also streamline the data transformation process.





#### Effectiveness

Automated data mapping tools provide:

- Real-time updates
- Precise data maps
- Elimination of the risk of human error, typographical errors, and inconsistencies in the data

## **Choosing the Right Data Mapping Tool**

Selecting the right data mapping tool is a critical decision. Teams need to consider key features like vendor support and reliability when evaluating data mapping tools. The right tool can make all the difference in your organization's GDPR compliance journey.

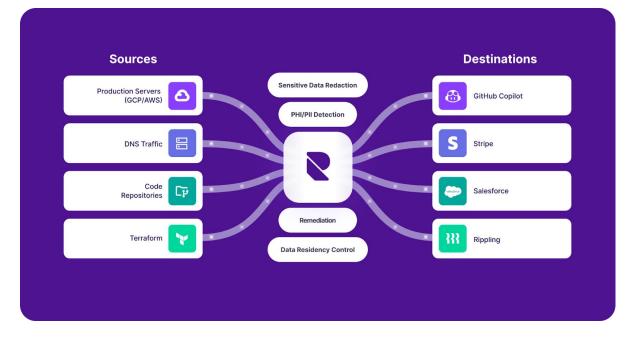
We will now explore the factors to consider when choosing a data mapping tool.

#### **Feature Set**

The ideal data mapping tool should come equipped with an array of features to help streamline your GDPR compliance efforts. These include:

- Automation capabilities
- Security measures
- Collaboration features
- Integration with other data management tools

The more versatile the tool, the better equipped you are to tackle GDPR compliance challenges.



Riscosity's automated data mapping flow





#### **Evaluating Vendor Support and Reliability**

When choosing a data mapping tool, think of vendor support and reliability as the pillars that hold up the foundation of your GDPR compliance efforts. A reliable vendor will provide ongoing assistance and updates to maintain GDPR compliance. Evaluating vendor support and reliability ensures that your chosen data mapping tool will provide the necessary guidance and resources to navigate the complex world of GDPR compliance.

## **Implementing Data Mapping Best Practices**

Implementing data mapping best practices is like building a fortress around your organization's data protection efforts. We will now explore these best practices and learn how to incorporate them into your organization's data mapping process for optimal GDPR compliance.

#### Secure and Controlled Access

Securing and controlling access to data maps protects sensitive information from unauthorized access. Implementing the following security controls ensures that only authorized individuals can view and update your data maps:

- Encryption
- Access controls
- Data anonymization
- Audit trails
- Data retention/deletion

Remember, safeguarding sensitive information is a critical component of GDPR compliance, including handling data subject access requests.

## **Regular Updates and Reviews**

Make sure to review your data maps at least quarterly and update accordingly for changes in processing activities and GDPR requirements.

## **Educating and Engaging Stakeholders**

Last but not least, educating and engaging stakeholders in the data mapping process is a critical element of GDPR compliance. Involving stakeholders in the process encourages collaboration, raises awareness of data protection requirements, and ensures that everyone understands their role in maintaining compliance.

Think of stakeholder engagement as the glue that holds your organization's data protection efforts together. By educating and engaging stakeholders, you can build a strong foundation for GDPR compliance and foster a culture of data protection within your organization.





#### **Summary**

In conclusion, GDPR data mapping is a powerful process that can unlock the doors to compliance, streamline data processes, and safeguard sensitive information. By understanding the importance of data mapping, following the steps to effective data mapping, choosing the right tool, and implementing best practices, your organization can confidently navigate the complex world of GDPR compliance. With the insights and strategies shared in this comprehensive guide, you are now well-equipped to embark on your own successful GDPR data mapping journey.

#### **ABOUT RISCOSITY**

Our mission is to secure data in transit. We've built <u>Riscosity</u> to solve a critical business problem – there's no easy way for companies to protect all sensitive datain-transit. More than ever, companies today rely on multiple 3rd party services. Individually securing outbound data transfers is an onerous, often manual process, that is error prone. Riscosity offers an automated, comprehensive solution that seamlessly integrates with a customer's tech stack. Our goal is simple – we want teams to never worry about sending the wrong data to the wrong endpoint, ever again.

#### ABOUT SRC CYBER SOLUTIONS LLP

At SRC Cyber Solutions LLP, we provide Next Generation, Highly Automated, User-Friendly and scalable solutions. Our robust solutions include Comprehensive Email Security with Anti-Phishing Protection and Training, Automated Patching and Endpoint Management, Asset Risk Visibility and Management with Policy Enforcement (ARM), Secure Agentless Multi-Browsing with ZTNA, Third-Party Data Flow Security solutions to assess and mitigate all known and shadow assets and an Online Gamified Simulation Platform for Cyber Security Training attacks.

