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GDPR impact

- The GDPR demands significant data protection safeguards
- Most organisations are not yet prepared for compliance with the GDPR
- Besides a growing awareness about the need to comply, there exists a wider societal need for trust in digital environments
- New privacy challenges are pushing the development of digital technologies



The GDPR One year later

- Major improvements in data governance across organisations
- Full GDPR compliance doesn't exist, the posture of the data needs to be constantly re evaluated and monitored
- Digital transformation adds additional pressure on technologist

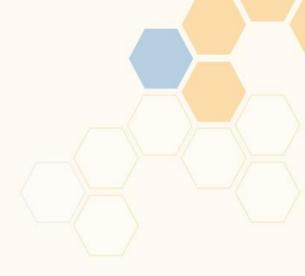


Key GDPR Compliance Considerations

And how Security technical controls fit

- What personal data is out there and where is it?
- What personal data is accessible and who can access it?
- Can we detect un-authorized access of personal data?





SMOOTH project

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Motivation

- GDPR: unified legal framework for EU since May,2018
- SMEs represent the 99% of all businesses in EU / 85% new jobs created in the last 5 years
- Micro-enterprises (Ments)
 - 9 out of 10 SMEs are micro enterprises
 - responsible for 30% of the overall employment



SMOOTH Main Goal

- Assist MENTs to adopt and be compliant with the GDPR by designing and implementing an easy-to-use and affordable cloud-based platform service
 - ✓ Simple and easy to use
 - ✓ Transversal: For any activity sector
 - ✓ Low-priced: so that any MEnt can afford it.



SMOOTH Objectives

Online platform with based on advanced technologies that will automatically audit:

- ➤ **Text**: Analyze legal documents such as privacy policies, cookies, inform of consent
- ➤ Databases: To identify the presence of personal data, and compliance with the legal principles of data minimization
- ➤ Web-sites and mobile applications: analyzing the possible collection of personal data by third-party companies that have access to the data and that may constitute a privacy leak.

From the result of the automated tests, a **compliance report** will be generated for the MEnts



SMOOTH work-flow



Entry questionnaire: Users to fill-in (without special knowledge in data protection)



Uploading documents: The user is guided to upload the resources needed for the analysis (leglal documents, data bases)



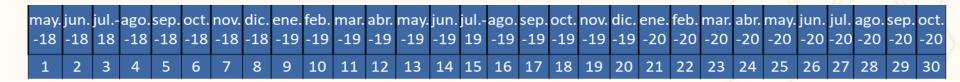
Analysis in real-time: In 3 levels, SMOOTEXT, SMOODATA, SMONLINE



Compliance report: Generated by the platform after the analysis giving assessment and advising what to improve



SMOOTH roadmap



PHASE I (M1-M9)
REQUIREMENTS DESIGN

Phase I (M1-M9) Requirements definition, design of GDPR Interactive Handbook, design of technological modules, design of SMOOTH platform and DMP PHASE II (M10-M27) IMPLEMENTATION + VALIDATION

PHASE III (M28-M30) MARKET VALIDATION



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