



Internrevisjonsforeningen
Etterlevelse av GDPR

Agenda

- ❖ Sletting av personopplysninger
- ❖ Tilgangskontroll
- ❖ Sikker kommunikasjon
- ❖ Ansvars plassering

Sletting av personopplysninger

Sentral plikt etter personvernregelverket

Sletting

Hvordan har man kontroll på at sletting er gjennomført?

Når formålet bak innsamlingen ikke lenger er tilstede. Differensierte slettefrister.

Manuell sletting? Hjelp av «systemet»? Back-up?



En rettighet for den ansatte og plikt for behandlingsansvarlig

Særlov trumfer personvernregelverket

Tilgangskontroll

Tilgang kun ved tjenstlig behov

Tilgangskontroll – hvem skal vite hva?

Privacy by design

Godt system bidrar til riktig tilgang

KONFIDENSIALITET

Utilsiktet eller uautorisert spredning eller tilgang

Krav til konfidensialitet

Avvik?

Avvik skal meldes Datatilsynet

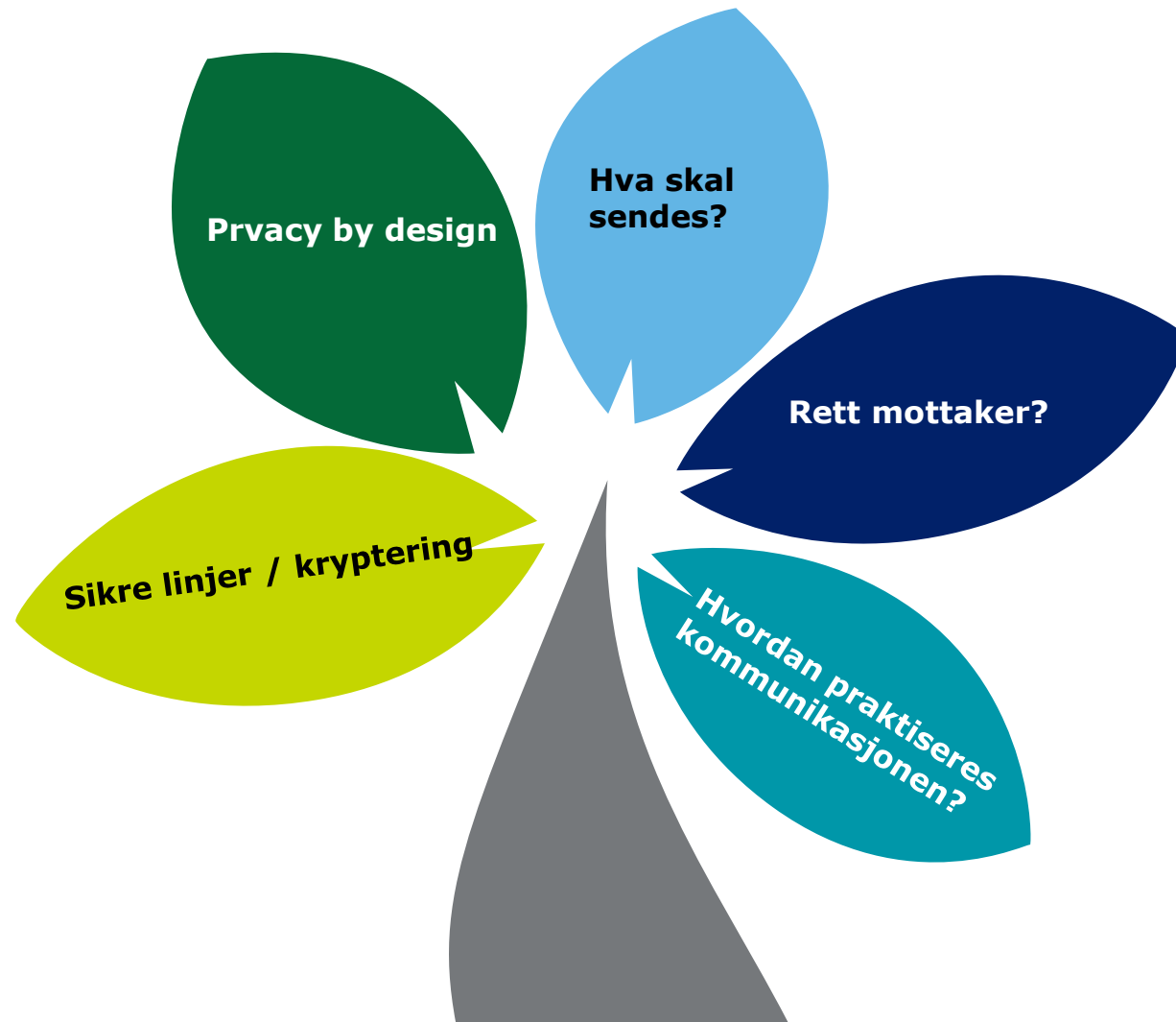
«Shoppe tilgang»?

Endring av stilling gjennom ansettelsesforhold

Sikker kommunikasjon

Sender du brev uten konvolutt?

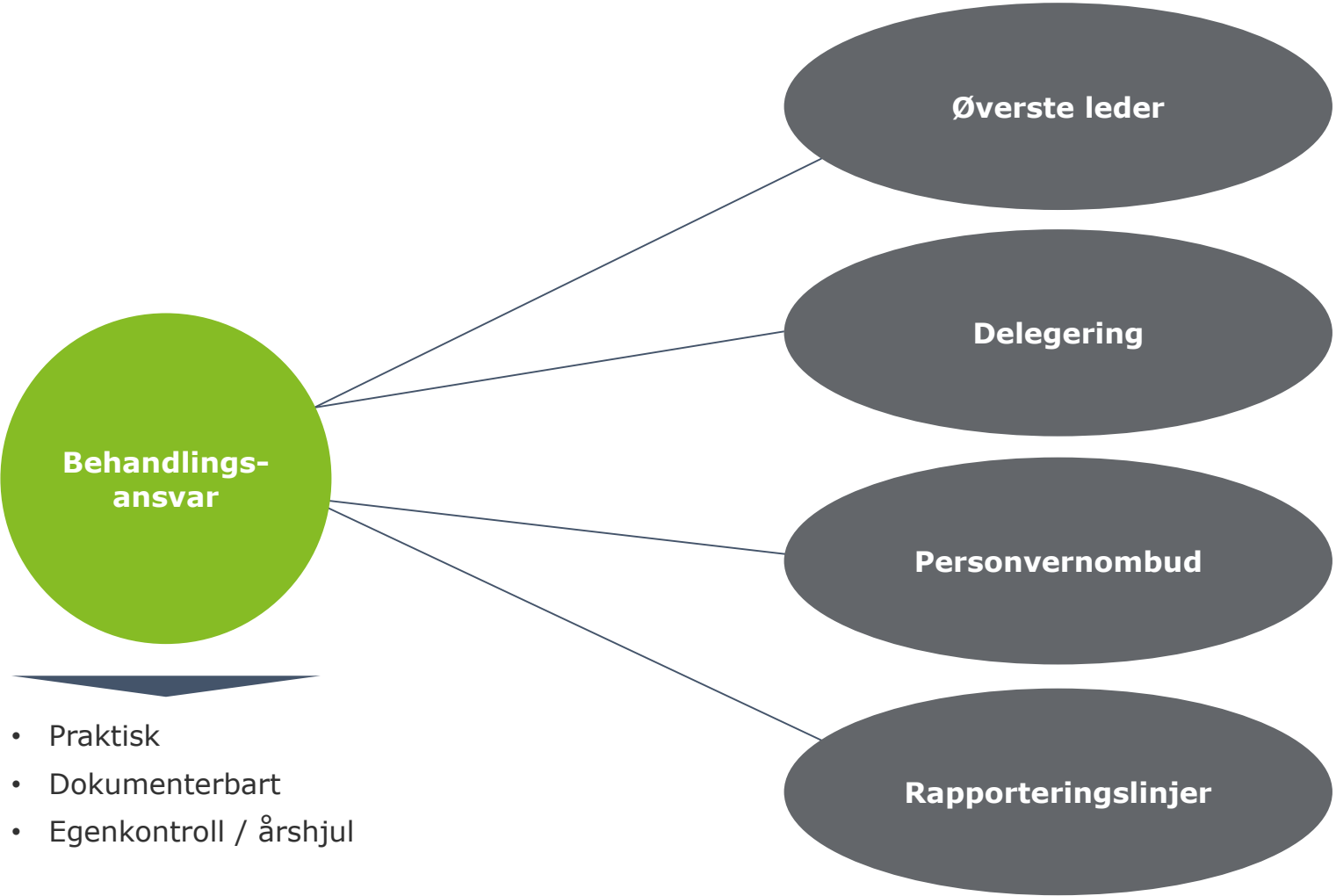
Transport av opplysninger – sårbart!



Ansvars plassering

Er virksomhetens leder kjent med sitt ansvar?

Ansvarsplassering



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