



Experts in navigating risk

Microsoft Security Summit

29 March 2017

KPMG is moving
cyber to the heart
of its business.



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Agenda

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Why GDPR matters in the cloud

2

Accurate technical and organizational measures

3

Due diligence and review

4

KPMG and Microsoft CTC

Why GDPR matters in the cloud

01



Accountability

Processing of personal data requires controller to be able to demonstrate compliance

02



Security of the personal data

Limited transparency into provider practices

03



Service add-ons

Controllers responsibility to select the applicable security add-on services

04



Enterprise risk management

GDPR needs to be embedded in current ERM and/or ISMS framework

Right technical and organisational measures

1 Legislation and guidelines

2 Business processes and rules

3 IT environment and challenges



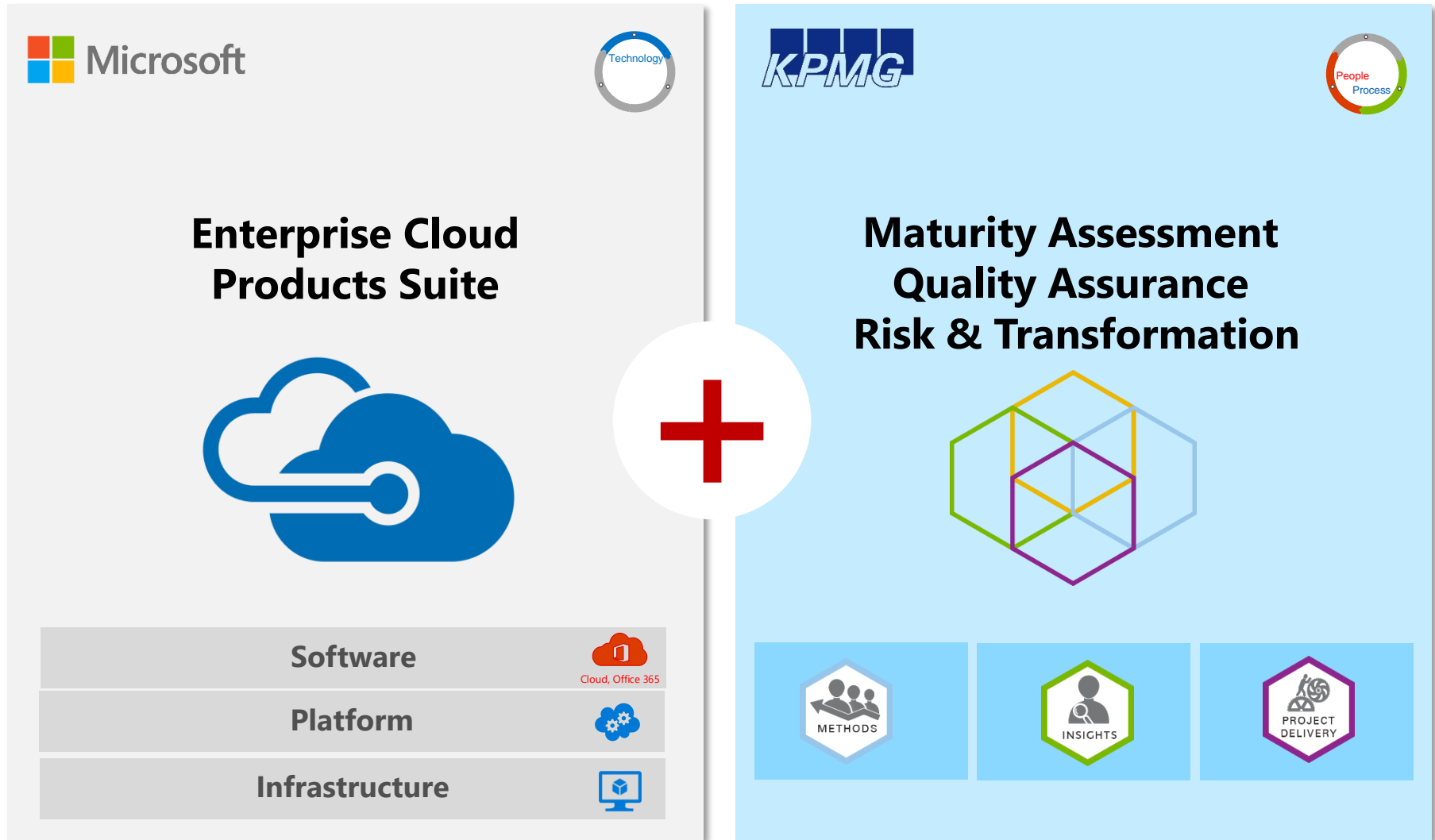
Due diligence and assessment

Assess your risk
managing personal
data

Understand the
services you are
buying
IaaS or SaaS?

Review the
supplier
certification,
location and
agreement

Cloud Transformation & Compliance (CTC)





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