



## OFFICIAL GDPR COMPLIANCE AUDIT & CERTIFICATION

INCLUDING EUROPEAN REGISTRATION FOR DATA PROTECTION

Agile audit & certification  
management support

### EIPACC

AUDIT & CERTIFICATION  
MANAGEMENT SUPPORT





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**European Institute for Privacy, Audit, Compliance & Certification (EIPACC)**

Further inquiries can be addressed to:

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**Recommended Citation:**

EIPACC, GDPR Certification Consultancy – *Leading GDPR compliance audit and certification* (2021), [www.eipacc.eu](http://www.eipacc.eu)

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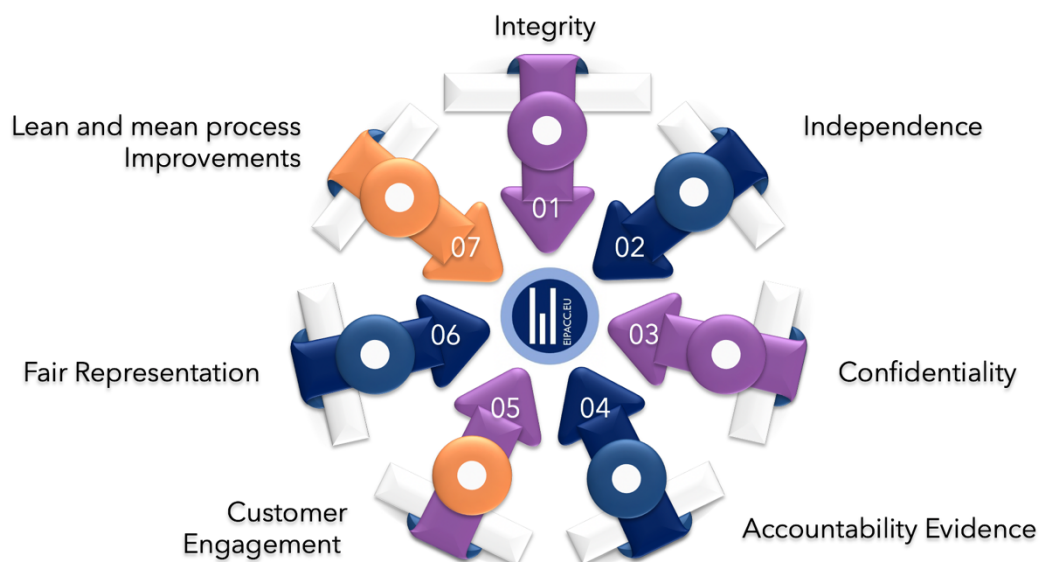
## 1 About EIPACC

EIPACC is an acknowledged independent private, niche boutique, consultancy-driven institute for data protection excellence based in the Royal Kingdom of the Netherlands where it is officially (CoC) registered.

EIPACC is an official liaison of Geneva/Luxembourg based EuroPrivacy, a registered EU certification scheme holder, scheduled for approval by the European Data Protection Board (EDPB) in 2021. In collaboration with the European Data Protection Professionals (EUDPP) EIPACC is sponsor of a 'professorship' in the field of European data protection law in global perspectives.

Senior EIPACC consultants operate at the forefront of development of GDPR audits and GDPR certifications and are active participants in public (invited) events of the European Commission (EC) and the European Parliament in the field of privacy and data protection. EIPACC represents an extended GDPR compliance client market-exposure of over € 24 Billion in market value (2021).

EIPACC operations and services are based on clear core values.



## 2 One-stop-shop Added value of EIPACC

Part of process efficiency and cost-optimization for EIPACC clients is the business philosophy of a one-stop shop mechanism which serves as a leeway for solid long-term professional confidentiality-based relationships.

### EIPACC ONE-STOP SHOP

#### Audit Management

- Scoping
- Planning
- Pre-audit findings
- Audit risk mitigations
- Formal audit reports

#### Audit & Certification Support

- Readiness-tests
- Baseline assessments
- Gap-analysis
- Implementation projects
- Evaluation
- Actualisation
- Certified Training



#### Assessment Reports

- Application process management
- Customer representation
- Assessment support
- Redress management

#### Certification & Registration

- Certificate application process management
- Customer representation
- Issuance alignment
- Registration process support
- Certificate of registration renewal management

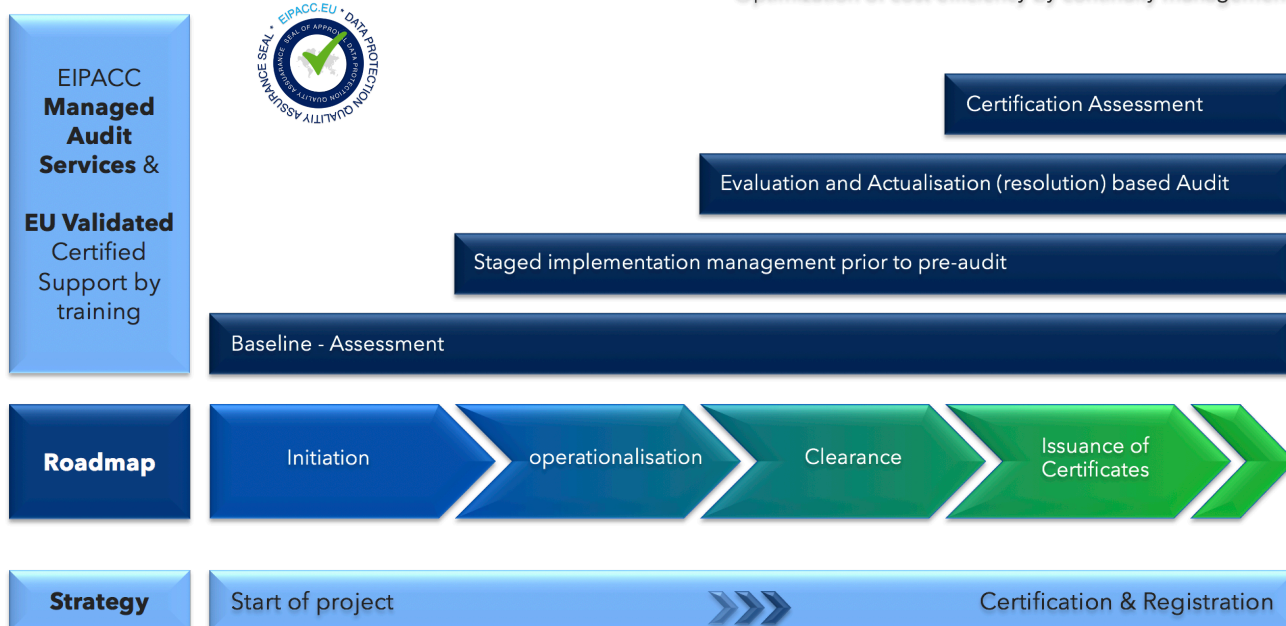




### 3 Unique Selling Points EIPACC E2E Audit & Certification

## UNIQUE SELLING POINTS EIPACC E2E AUDIT & CERTIFICATION

Optimization of cost-efficiency by continuity management



## 4 Advantages of the EIPACC Approach

The European General Data Protection Regulation (GDPR) sets strict obligations for processing any personal data coming from the European Union territory.

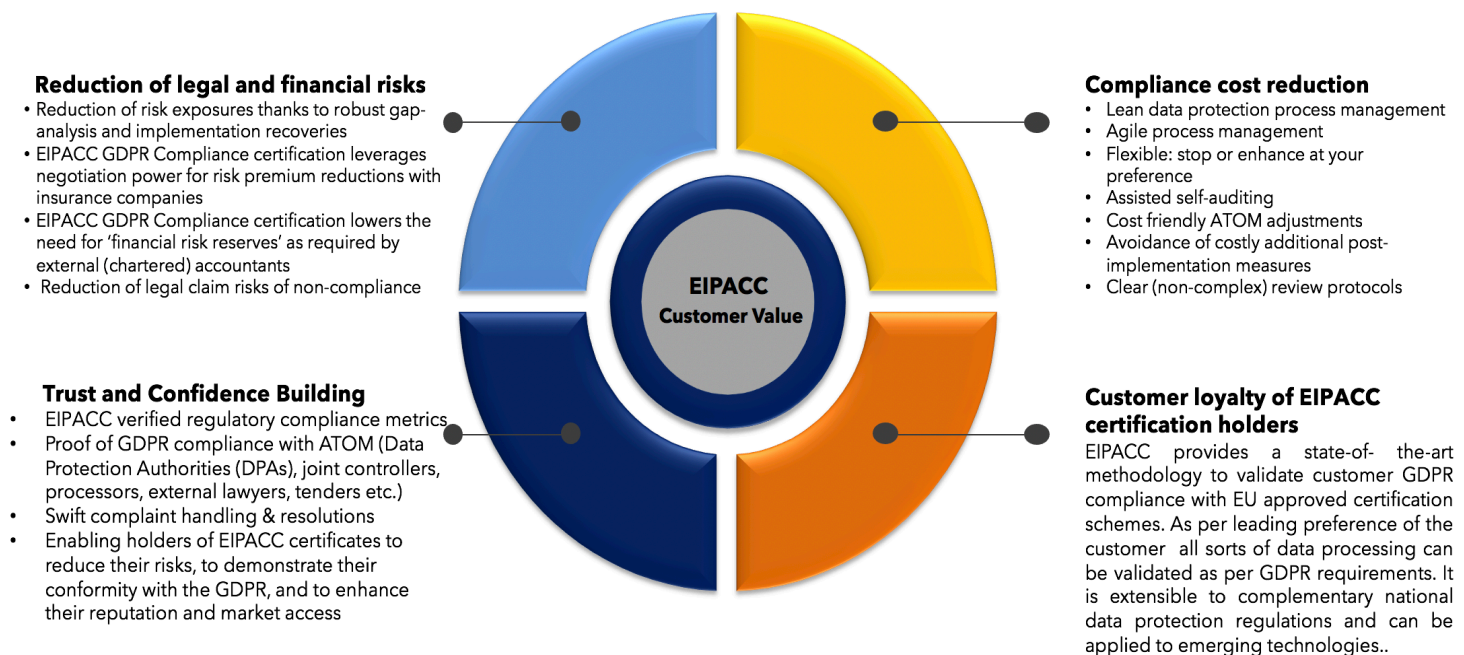
### Advantages of the EIPACC Approach



## 5 Why companies prefer EIPACC GDPR validated certificates

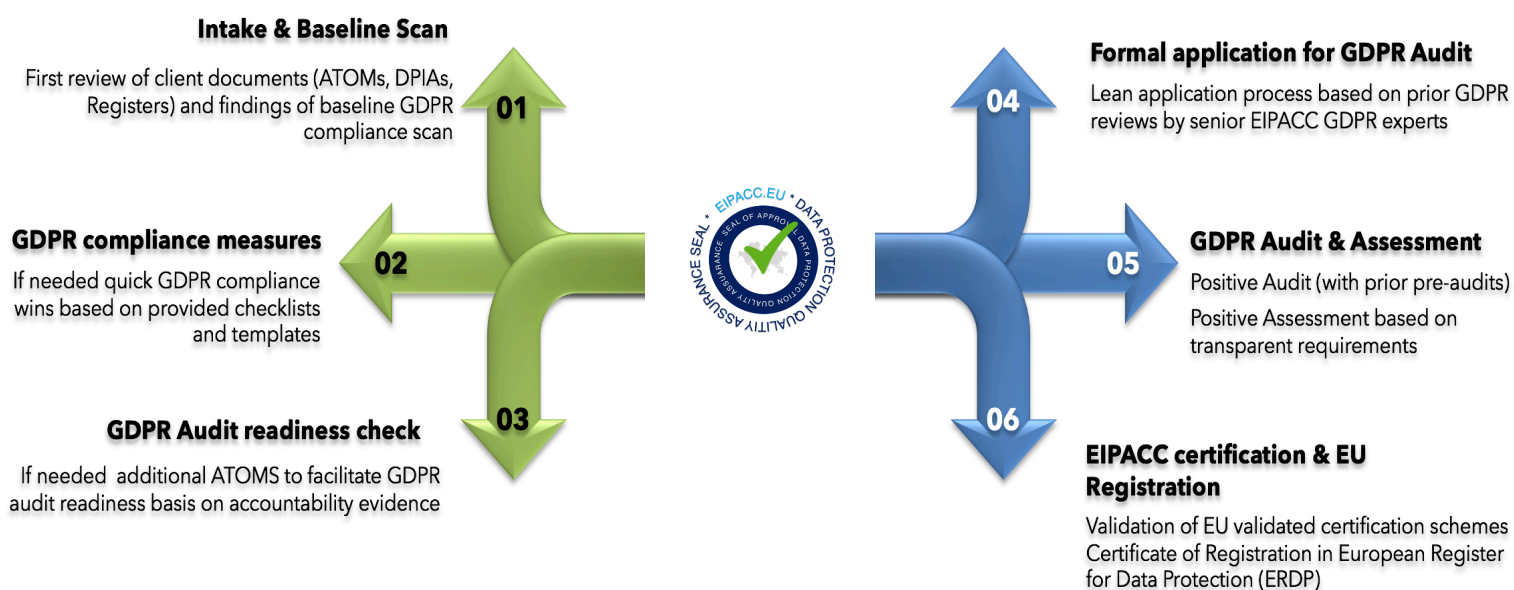
EIPACC provides a state-of-the-art methodology to certify the conformity of all sorts of data processing with the GDPR. It is extensible to complementary national data protection regulations and can be applied to emerging technologies. It enables applicants to reduce their risks and to demonstrate their conformity.

Holders of an EIPACC GDPR certificate take pride in evidencing GDPR compliance as a source of competitive advantage for companies committed to protect personal data as per the requirements of the GDPR. It can facilitate their B2B and B2G relations in Europe, including tender actions and RFP's from private companies.



## 6 Quick start towards GDPR audits and certifications

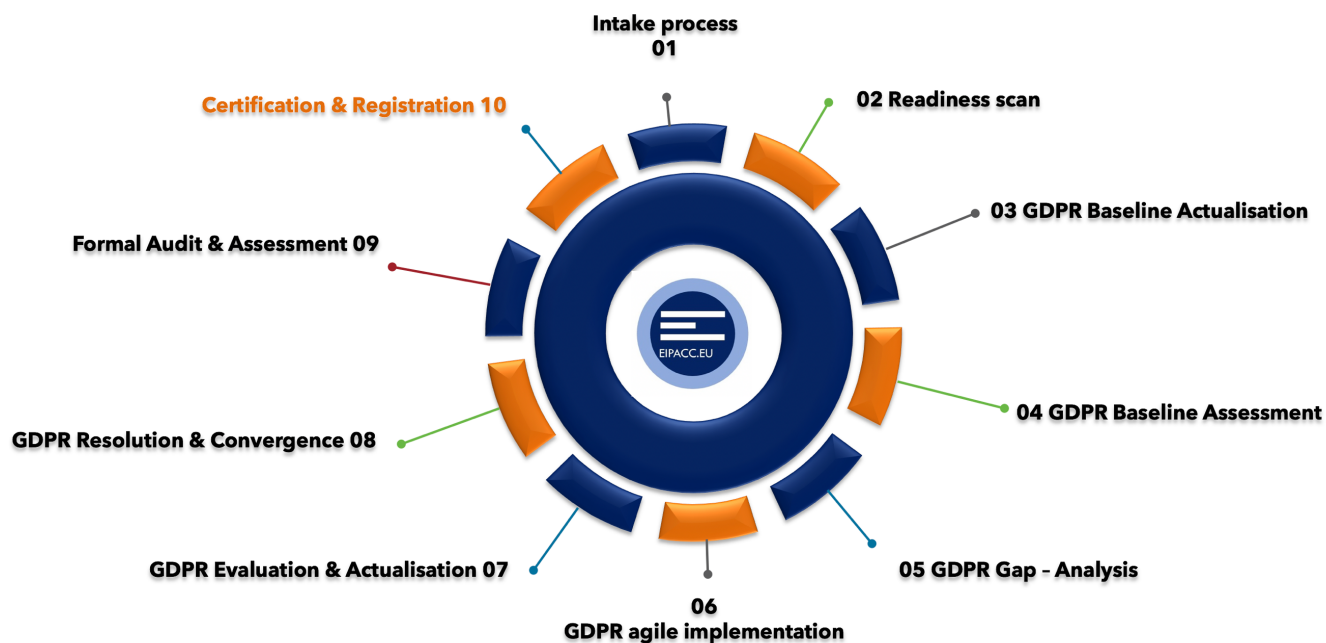
Based on many years of GDPR compliance experience, EIPACC senior GDPR auditors have successfully launched and applied an interesting mechanism to help companies and organisations to jump-start GDPR compliance audits by providing practical support (checklists and templates) and applying agile methods set to accomplish milestones as per prior approved priorities. Based on small iterations of scoped audits, a set of EIPACC certificates can be acquired which can be of great value to showcase external robust commitments towards GDPR compliance, acquisition and retention of new end-customers our EIPACC clients.



## 7 EIPACC audit and certification process steps

The EIPACC approach offers more than just some management support and assistance towards GDPR certification and EU registration. Each process-centered logical sequence is primarily designed to actively add to evidencing GDPR accountability in order to help ensuring EIPACC clients to comply with obligations pursuant to the GDPR.

While maintaining high standards, as per the EIPACC approach nine consecutive steps are followed to make sure that all step-based SMART deliverables are accomplished to the long-term, sustainable interests of EIPACC clients, providing for competitive advantages for companies committed to protect personal data as per the requirements of the GDPR. Thanks to continuous enhancements, GDPR compliance risk exposures can be managed, the occurrence of legal and financial claims can be lowered and trust and confidence of end-clients of EIPACC certificate holders can be preserved and enhanced.



## 8 EIPACC Certified GDPR training & continuous e-guidance

If so required EIPACC clients can be fully supported by the EIPACC ecosystem of qualified partners (providers of certified GDPR trainings and partner consulting firms).

Based on the GDPR compliance maturity status and/or GDPR audit readiness scan of EIPACC clients a comprehensive certified GDPR in-company training program can be assembled as per the pre-identified needs of EIPACC clients concerned.

Every data controller (e.g. employer) or processor (e.g. an outsourced IT service provider inside or outside the EU who processes personal data of EU based clients) in the sense of the GDPR) has (pursuant to Article 39 (1)(b) GDPR and internal company policies) a legal obligation to:

1. Train staff involved in processing operations and
2. Raise awareness of GDPR obligations
3. Provide proof of awareness-raising and training of staff

Proof of awareness-raising and appropriate staff training can be provided by EIPACC certifications.

EIPACC partners provide comprehensive training courses to those interested in obtaining an official training as per EU certification schemes. EIPACC GDPR trainings offer a customised learning experience to a wide variety of relevant professionals, including Data Protection Officers, data stewards, data security experts, GDPR implementation specialists and internal GDPR auditors (just to name a few).



## 9 EIPACC HRM Solutions

In absence of in-house GDPR trained personnel or in need of extra (temporary) HRM support for GDPR compliance projects or in order to upgrade active GDPR teams or just to support any other part of the organization with GDPR certified staff members, EIPACC HRM solutions is exclusively offered to EIPACC clients.

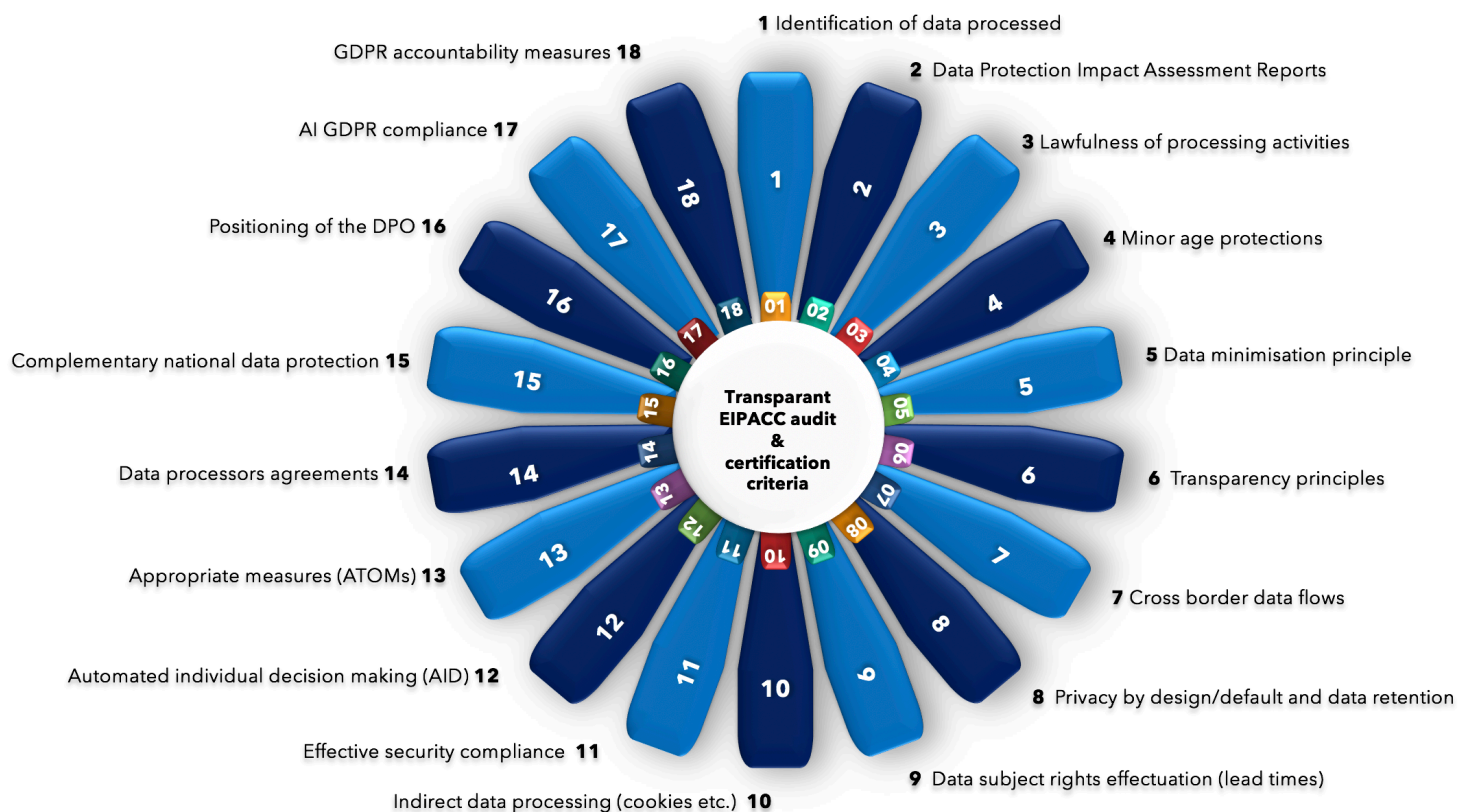
- Certified External or (temporary) Internal DPO
- Assistant DPOs (for DPO teams)
- IT & Security Experts
- DPIA Experts
- Compliance Implementation experts
- DSR specialists
- Project leaders
- Project members and other HRM support



## 10 Transparent EIPACC audit and certification criteria

Clear and transparent criteria are provided by EIPACC audit & certification consultants to EIPACC clients in order to prepare for required GDPR audits. This is not only highly appreciated by companies preparing for GDPR audits, but a prerequisite for offering optimized EIPACC services in order to effectuate cost-efficiency, reliability and accountability optimization.

EIPACC has defined a whole set of detailed criteria that are fact-based to optimize the audit and assessment conformity processes.



## 11 Success guarantee: Certification & Registration



- ✓ EIPACC GDPR certificates are issued for at least four data processing activities of choice
- ✓ EIPACC GDPR validation certificates are issued to at least two employees
- ✓ All personalized certificates from EIPACC are registered with the European Register for Data Protection Professionals (RDPP)

For continuous education purposes and for certification and registration continuity EIPACC clients are exclusively entitled to:

- ✓ Free two months online 24/7 access to E-Dictionary Privacy and Data Protection Terms and Definitions ([privapedia.com](https://privapedia.com))
- ✓ 10% loyalty discount on subsequent data protection training e-modules
- ✓ 10% Loyalty discount on GDPR e-Updates (24/7 e-learning)
- ✓ 10% Loyalty discount on "GDPR Implementation Support" practical support for any topic of your choice
- ✓ 10% Loyalty discounts for fully customized GDPR e-learning (24/7 online)



## 12 Dedicated account-managers, free EIPACC quote

EIPACC clients take comfort in availing of a dedicated account-manager as primary point of contact for whatever, report updates, compliance updates, progress status reports or whatever queries EIPACC clients might have.



### Dedicated Training Consultants

Any queries? Please, do not hesitate to contact our dedicated team of audit & certification account-managers

[certificationconsultants@eipacc.eu](mailto:certificationconsultants@eipacc.eu)

### Ask for a free EIPACC quote

Although the niche, boutique operations of EIPACC maintain high-level standards, EIPACC audit & certification operations are maintained at very competitive rates and fees. As preferred by EIPACC clients EIPACC rates and fees can be quoted at fixed base or hourly rate base.

Prior to providing a quote, if needed a Non-Disclosure Agreement (NDA) will be designed in order to make sure no confidential information as provided to EIPACC will be shared with other parties.

For EIPACC quotes (free of charge) please mail: [contact@eipacc.eu](mailto:contact@eipacc.eu)





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