



SCOPING OF GDPR AUDITS & CERTIFICATIONS

ELIGIBLE FOR EUROPEAN REGISTRATION FOR DATA PROTECTION

Agile audit & certification
management support

EIPACC
SCOPING OF
AUDIT & CERTIFICATION
MANAGEMENT SUPPORT





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

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Recommended Citation:

EIPACC, Scoping of GDPR Audits & Certifications – *Leading GDPR compliance audits and certifications* (2021) | www.eipacc.eu

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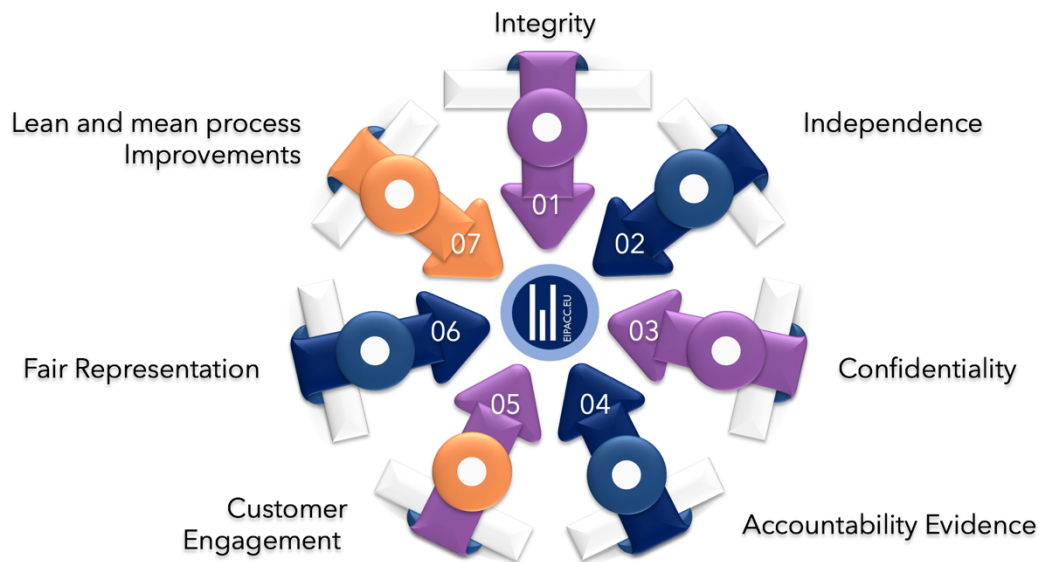
1 About EIPACC

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 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 (2020).

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.

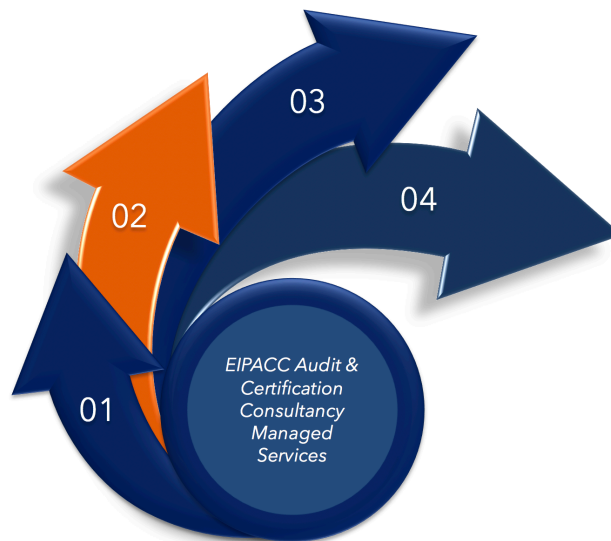
EIPACC ONE-STOP SHOP

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 Scoping Infographic of GDPR audits and Certifications

Scoping of GDPR Audits & Certifications

Admitted to the Register for European Data Protection 



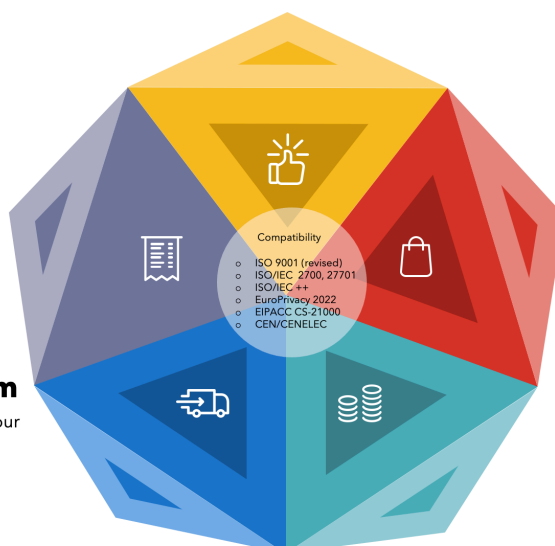
05 Person/Individual

GDPR certification of any person or role related to the fields of privacy and data protection

04 Management System

GDPR audit and certification of your integrated data protection management system (**IdpMS**)

B2C | B2B | B2G | E2E



01 Software & Product

GDPR audit and certification of software & products offered to clients/customers

B2C | B2B | B2G | E2E

02 Service

GDPR audit and certification of services offered/rendered

B2C | B2B | B2G | E2E

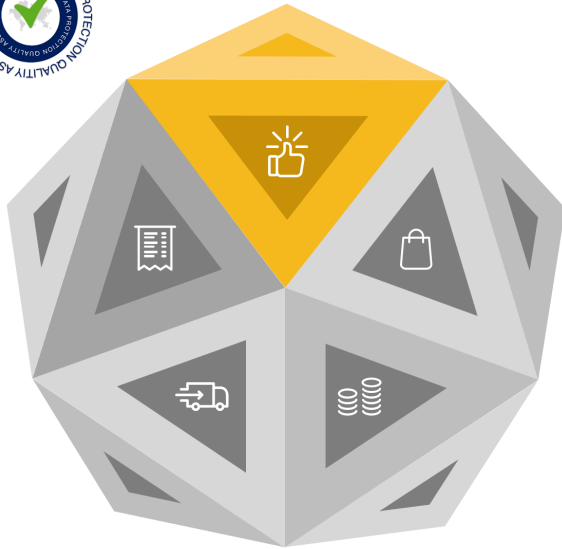
03 Process

GDPR audit and certification of your personal data processes and data processing activities

B2C | B2B | B2G | E2E



GDPR audit and certification of software and products



01

Software & Product

GDPR audit and certification of software & products offered to clients/customers

- data protection software
- privacy portals
- data protection tools and apps, such as for example:
 - data inventory
 - privacy statement compliance app
 - processor agreement compliance app
 - DPIA app
 - records of processing
 - data protection reporting
 - consent management
 - 3rd party management
 - risk management
 - data protection flow management
- privacy and data protection audit product & plan
- GDPR compliance certificates
- privacy e-education (e-learning) module
- data protection guide, checklist & review
- data protection security test (pen test)
- health data trials
- many more privacy & data protection products



Compatibility References (among others)

- ISO 9001 (revised)
- ISO/IEC 27000, 27701
- ISO/IEC ++
- EuroPrivacy 2022
- EIPACC CS-21000
- CEN/CENELEC



GDPR audit and certification of services involving personal data



02

Service

GDPR audit and certification of services offered/rendered

- data protection as a service
- data protection officer as a service
- data protection representative as a service
- data protection management as a service
- data protection consultancy services
- data protection review services
- privacy compliance consultancy
- privacy and auditing services
- privacy (incompany) training as a service
- privacy e-education (eLearning) as a service
- DSR requests handling
- data protection complaints handling
- personal customer portals for handling personal data
- data protection HRM services
- integration of data protection actualisations
- +++



Compatibility References (among others)

- ISO 9001 (revised)
- ISO/IEC 27000, 27701
- ISO/IEC ++
- EuroPrivacy 2022
- EIPACC CS-21000
- CEN/CENELEC



GDPR audit and certification of personal data processing (activities)



03

Process & Procedure

GDPR audit and certification of your personal data processes and data processing activities.

- privacy policy governance processes
- privacy statement information processes
- data protection principles statement
- Legal obligation compliance process
- Implementation process flows
- Appropriate technical and organisational measures (ATOMs)
- data protection security ATOMs
- data protection DPIA process
- data protection information procedures
- data protection complaints handling procedures
- data protection evaluation processes
- KYC processes & procedures
- HRM acquisition procedures
- HRM exit procedures
- +++



Compatibility References (among others)

- ISO 9001 (revised)
- ISO/IEC 27000, 27701
- ISO/IEC ++
- EuroPrivacy 2022
- EIPACC CS-21000
- CEN/CENELEC



7 GDPR Integrated data protection management system (IdpMS) Audits & Certifications

Integrated Data Protection Managements System (IdpMS)

04

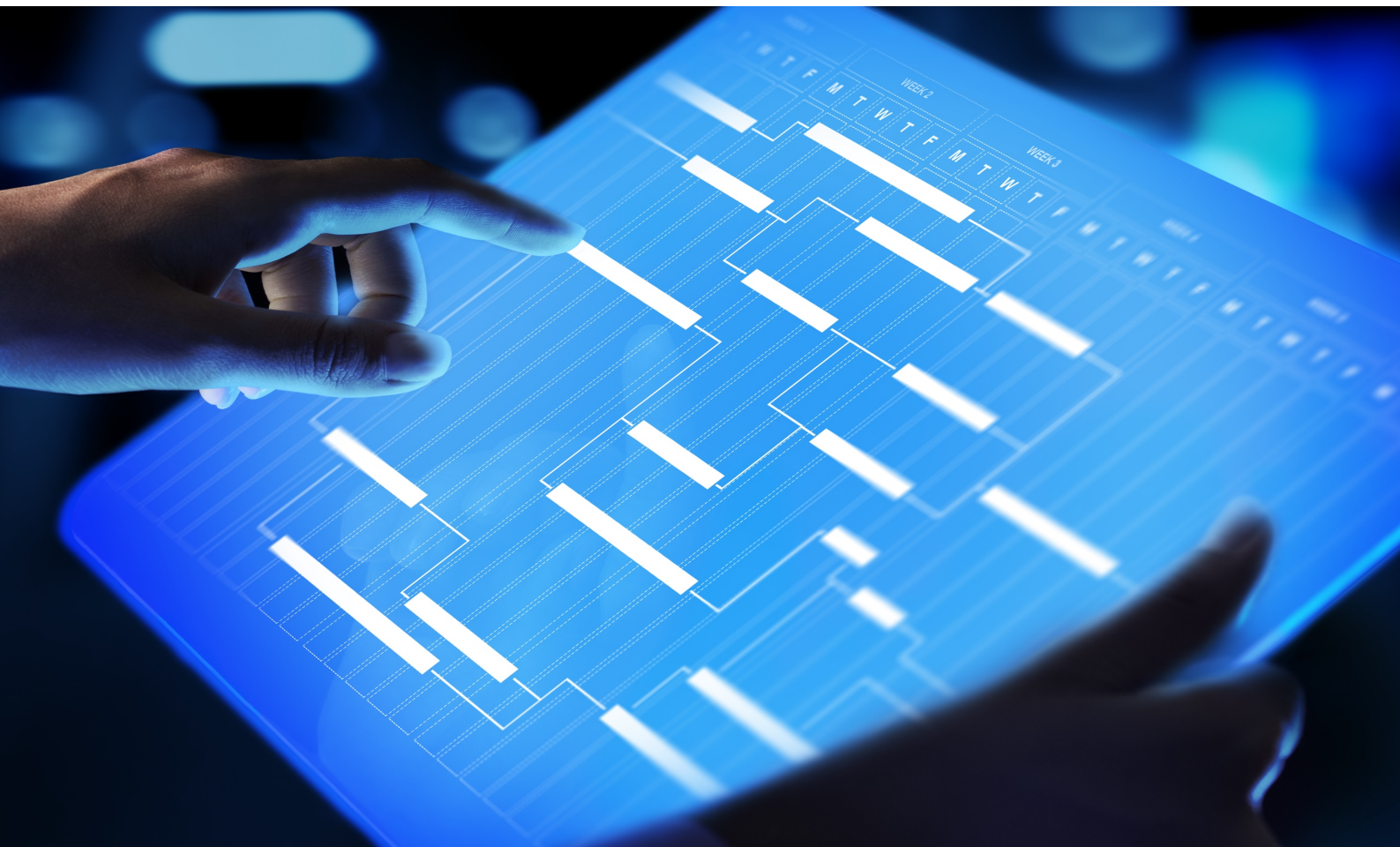
Management System

GDPR audit and certification of your integrated data protection management system (**IdpMS**)

- incorporation of data protection processing principles
- incorporation of privacy by design
- incorporation of DPIA pre-alerts
- Compliance management ATOMs
- Security management ATOMs
- Integration of data protection management accountability framework
- Integration of data protection management metrics
- Integrations with data protection implementation systems
- integration of data protection evaluations
- integration of data protection actualisations
- +++

Compatibility References (among others)

- ISO 9001 (revised)
- ISO/IEC 27000, 27701
- ISO/IEC ++
- EuroPrivacy 2022
- EIPACC CS-21000
- CEN/CENELEC



GDPR certification of persons/individuals active in privacy & data protection



05

Person/Individual

GDPR certification of any person or role related to the fields of privacy and data protection

- Data Protection Officer (DPO)
- Board of Director (with privacy portfolio)
- Privacy Officer
- Compliance Officer
- Chief Information Officer (CIO)
- Chief Information & Security Officer (CISO)
- Data protection manager
- Data protection protection manager
- Data protection consultants
- Data protections steward
- Data protection compliance officer
- Data protection lawyer
- Data ethics manager
- Data protection assistant
- *Many more persons*



Compatibility References (among others)

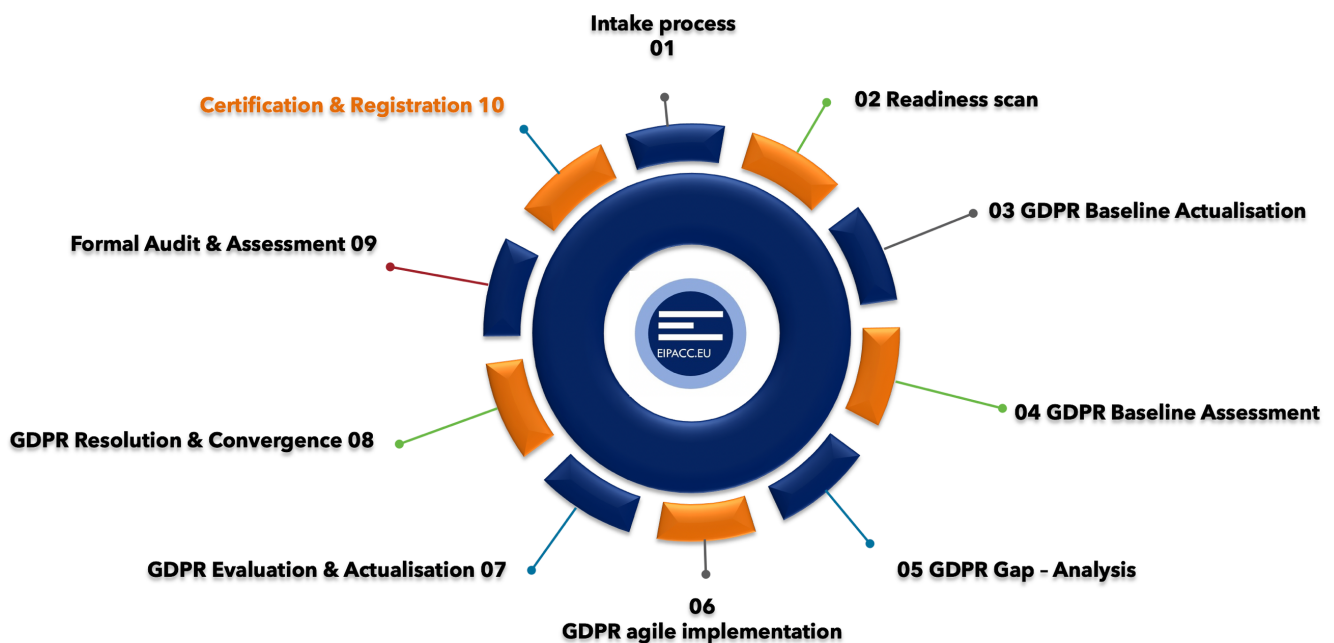
- EIPACC CS-21000
- CEN/CENELEC 2021
- ISO 9001 (revised)
- ISO/IEC 27000, 27701
- ISO/IEC ++
- EuroPrivacy 2022



9 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.



10 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).



11 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.

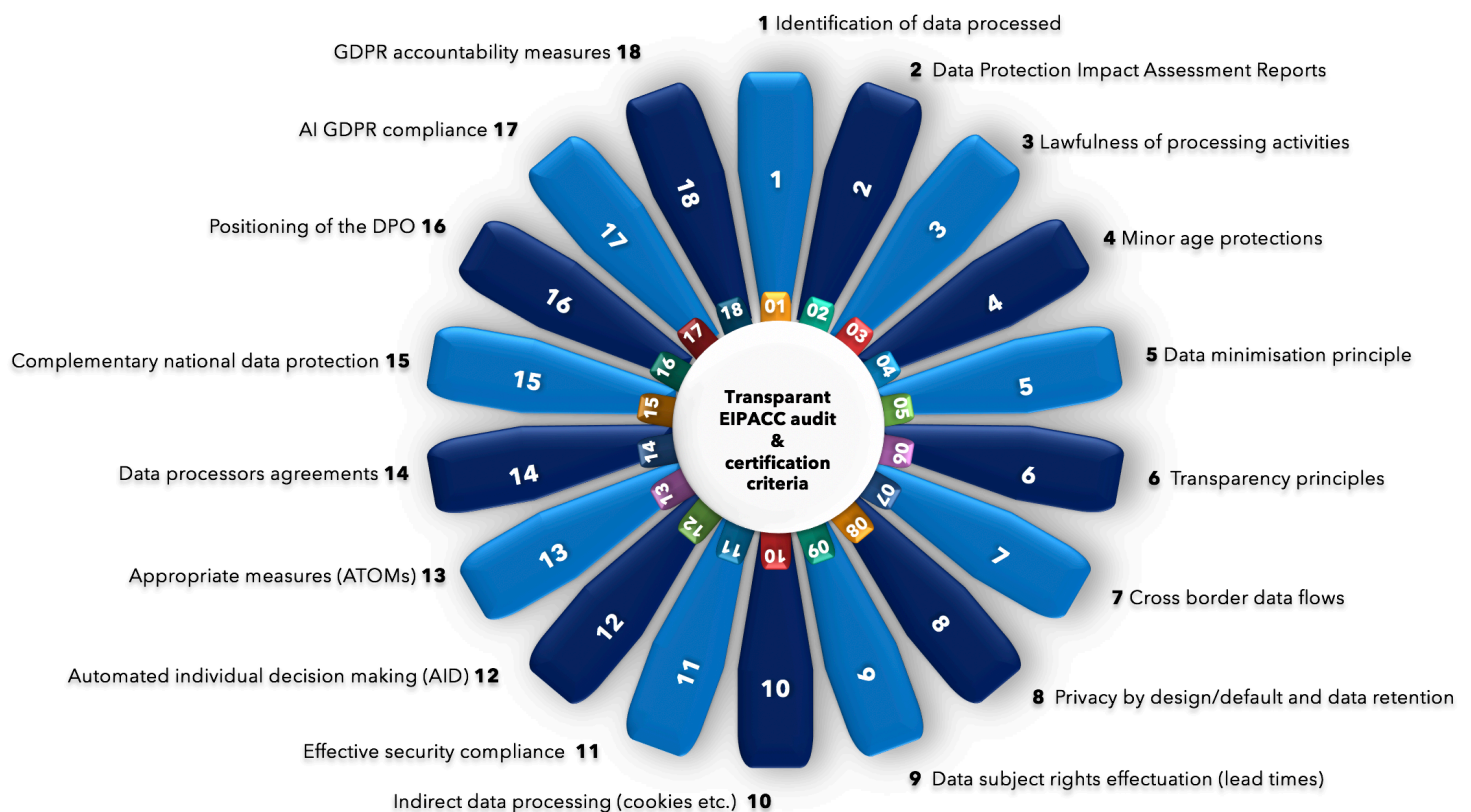
- Certified External or (temporary) Internal DPO
- Assistant DPOs (for DPO teams)
- IT & Security Experts
- DPIA Experts
- Compliance Implementation experts
- DSR specialists
- Project leaders
- Project members and other HRM support



12 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.



13 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)
- ✓ 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)



14 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

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





EIPACC

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Recommended Citation:

EIPACC, GDPR Certification Consultancy – *Official GDPR compliance audit and certification* (2022),
www.eipacc.eu

