Information sessions

The General Data Protection Regulation

Data Protection Impact Assessment

CNPD

COMMISSION

POUR LA

NATIONALE 19th October 2017 **PROTECTION** DES DONNÉES Esch-sur-Alzette (Belval)

Alain Herrmann IT department

Agenda





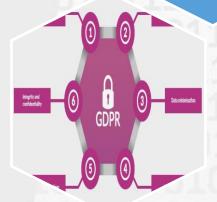
Goals of DPIA



Setup processings / products/ services that respect privacy

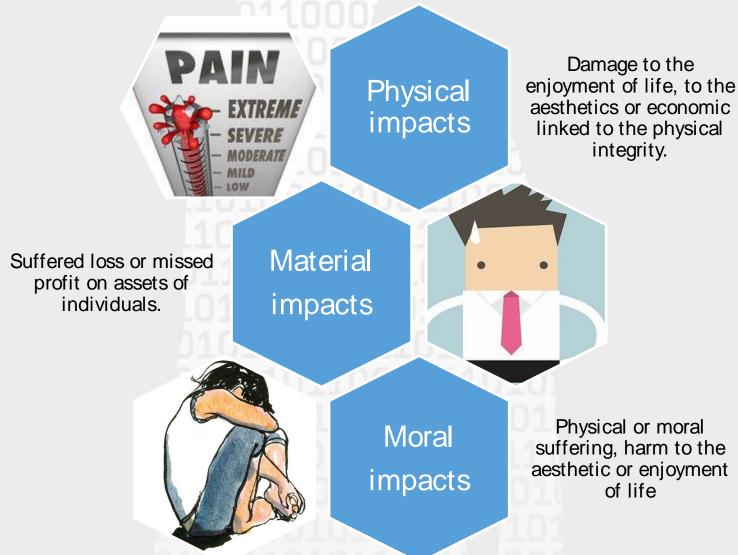
Assess the impacts on private life for the data subjects





Demonstrate the respect of the GDPR's fundamental principles

Examples of impacts on individuals



(Source: CNIL)

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Examples of physical impacts

Defamation that lead to physical or psychical Headaches reprisals Impairment of bodily integrity, for example, as a result of aggression, domestic accidents, work, etc. Death (ex: murder, suicide, fatal accident)

(Source: CNIL)

Examples of material impacts

Targeted online advertising on a privacy aspect that the person wanted to keep confidential (eg pregnancy advertising, pharmaceutical

treatment)

Banking ban, property degradation, loss of housing, loss of employment Financial peril, large debts, inability to work, inability to relocate

Loss of time to reiterate steps or wait to realize them

(Source: CNIL)

Examples of moral impacts

Victim of blackmail, cyberbullying and moral harassment Minor but objective psychological affection (reputation)

Long-term or permanent psychological disorder, loss of family ties

(Source: CNIL)

Simple

annoyance in regards of the information received or requested

What does a DPIA assess?

One processing or a set of similar processing operations



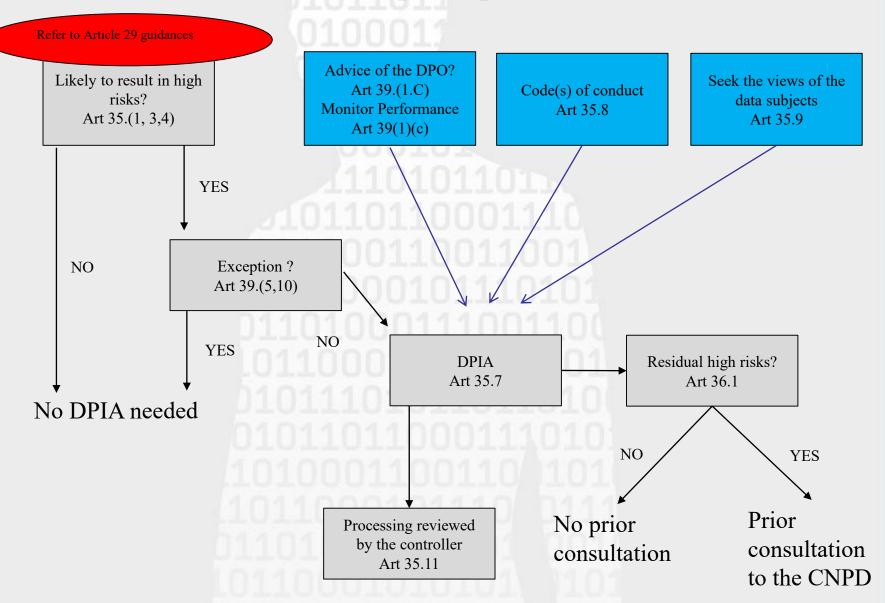
 A « single assessment may address a set of similar processing operations that present similar high risks »

 « there are circumstances under which it may be reasonable and economical for the subject of a data protection impact assessment to be broader than a simple project »



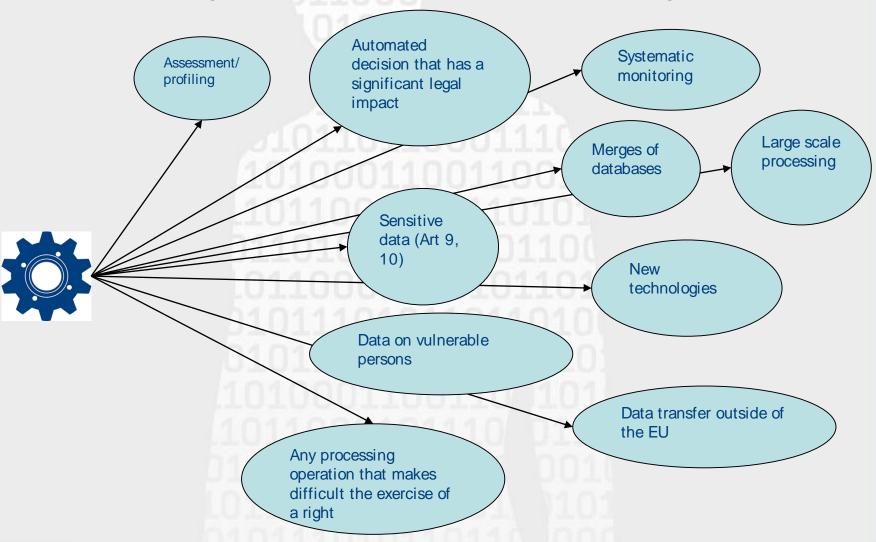
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Basic principles



Criterias to perform a DPIA

One processing operation or a set of similar processing operations



Examples

Processing operations	Possible criterias	DPIA needed ?
An hospital processes genetic and health data of its patients	Sensitive dataData beloging to vulnerable people	YES
Usage of a video-monitoring system, to monitor the behaviour of drivers on the highway. Usage of intelligent analysis is planned to read the car numbers	 Surveillance systématique Nouvelles technologies 	
Internat alte value a a mailie a list	Nana	NO
Internet site using a mailing list to send a newsletter	None	NO
E-commerce website that displays targeted advertisements based on their visitors consumer habits.	Evaluation / Profiling but not systematic and extensive	

When is a DPIA not needed?



The risk (for the data subjects) is not high



A similar DPIA exists: apply the measures

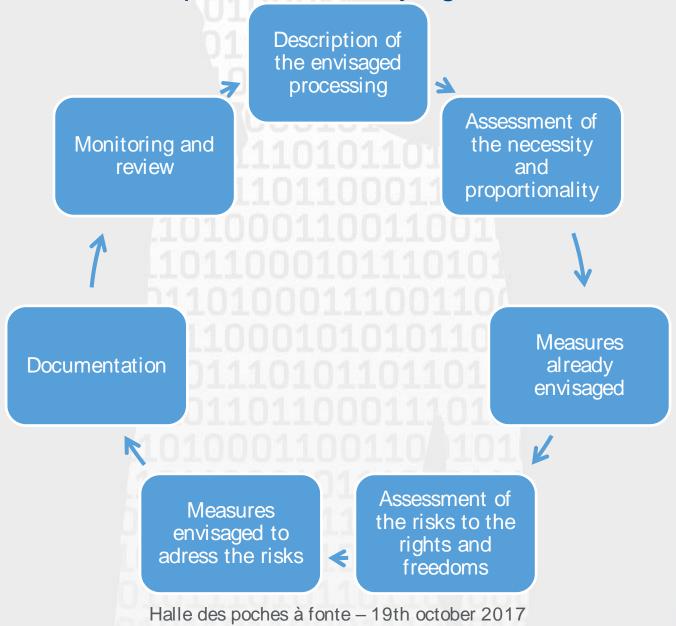


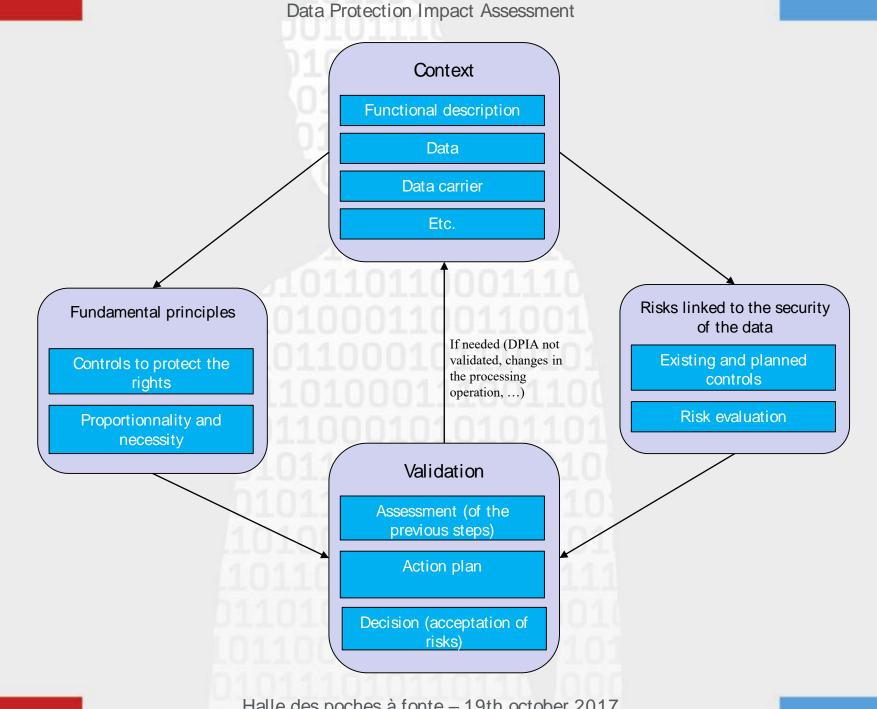
The law regulates the operation and the DPIA is included in it



The processing operation is part of the list of DPIA's exempted processing operations, provided by the CNPD

Iterative process for carrying out a DPIA





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Publication and consultation

Prior consultation to the CNPD

Needed in case of residual high risk

Transparency: a summary of the DPIA can be made public

The DPIA can be request during a conformity check from the CNPD

The players of a DPIA

The data controller



Data Protection Officer



Chief Information Security Officer



'Business' experts



Sectorial experts: legal, ethic, economic



Define and document roles and responsabilities of the actors involved in a DPIA.

Additional information



DPIA and codes of conduct



Tools to help you

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Guidances of the article 29 working group

