

DMC Canotec GDPR Statement



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| Document Name: | GCI GDPR Statement |
| Document Number: | GDPR001 |
| Issue: | 001 |
| Author: | GDPR Committee |
| Owner: | GDPR Committee |
| Approved by: | Simon Davey – Managing Director |
| Release Date: | 12/04/2018 |

Purpose & Scope

This document relates to DMC Canotec and the DMC Group of Companies hereafter known as “DMC” and contains its strategy and approach to compliance with the General Data Protection Regulations (GDPR) 2016.

Statement

DMC takes its responsibility to protect personal data seriously and therefore welcomes the opportunity to work within the General Data Protection Regulation (GDPR).

Our existing management systems are subject to rigorous and continual assessments by external auditors in line with ISO9001 guidelines. To complement existing systems, DMC has established a GDPR committee with senior people from across the business including Head of Technology Services; Head of Marketing; and Head of Human Resources.

The committee has agreed to structure its ongoing workstreams in line with the Independent Commissioner’s Office (ICO) 12 step framework. DMC has determined that awareness is an important part of achieving GDPR compliance and consequently, (externally) trained each member of the GDPR committee. On-line training and assessments have also been carried out by all employees and the company’s induction process updated accordingly.

Furthermore, the company has carried out an internal audit of all IT systems, identifying the associated Data Controllers. This ensures that those individuals have overall responsibility for the ‘why’ and the ‘how’ personal data is processed on their associated platform/s. As such, the Data Controllers continue to work closely with the Technology Services department, ensuring that only relevant Data Processors have access to the corresponding systems.

DMC also conducts regular audits of both its systems and the information contained within the same. In addition to ongoing maintenance of the systems, reviews are carried out as part of the company’s annual IT Strategic Review process. The GDPR Committee, endorsed by the main Board, has determined that, periodically, reviews should be carried out by an external firm. In view of the GDPR, an external review was conducted in April 2018. The company is proud of the results of the audit and will continue to invest in its IT system to ensure the standards are maintained.

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