



## **Bond Pearce LLP**



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## Summary



- Overview of legal issues
- Application of legal framework
  - Practicalities of compliance
  - Points to watch in outsourcing
- Bond Pearce's experience

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## Overview of legal framework

- Data Protection Act 1998
- Role of Information Commissioner



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## Principle 7: the Security Principle

*"Appropriate technical and organisational measures shall be taken against unauthorised or unlawful processing of personal data and against accidental loss or destruction of, or damage to, personal data"*



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## Practicalities of compliance with the Security Principle



- Policies
- Processes
- Training

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## Policies

- Data Protection policy
- IT and internet use policy
- Data retention and destruction policy
- Data security breach management policy

## Processes

- IT and security controls
- Security level categorisation for personal data
- Training



## Outsourcing

- Liability remains with the data controller
- Indemnity protection
  - Data security
  - System security



## How does Bond Pearce ensure Compliance?

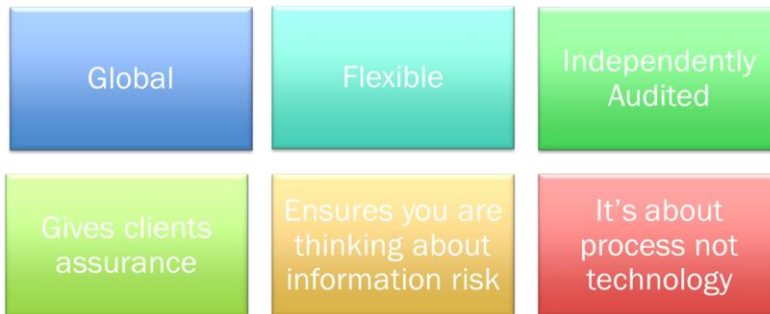
“ISO27000” is a term which encompasses ISO27001 and ISO27002

ISO27001 and ISO27002

Global standard relating to Information Security Management

## Why we Certify against ISO 27001

ISO has become a popular standard for several reasons



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## ISO 27000 Sections

- Risk Assessment & Treatment
- Security Policy
- Organisation of Security Policy (Internal & External)
- Asset Management
- Human Resources
- Physical & Environmental
- Communications & Operations
- Access Control
- Information Systems Acquisition, Development and Maintenance
- Information Security Incident Management
- Business Continuity Management
- Compliance

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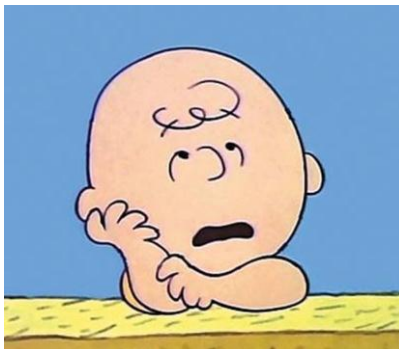
## How many firms seek ISO Certification?

- ISO 9001 – Over 1,000,000\*
- **ISO 27001 – Over 7800\*\***
- ISO 14001 – Over 223,000\*\*\*
- ISO 22301 – ?? – IntelBank in Spain were the first

Sources:      \*[www.bsigroup.com](http://www.bsigroup.com)  
                 \*\*[www.iso27001certificates.com](http://www.iso27001certificates.com)  
                 \*\*\*<http://www.nqa.com/en/atozservices/what-is-iso-14001.asp>



## Any questions?



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