

Fulfilling GDPR Compliance Obligations With Bocada



In effect as of May 25, 2018, the General Data Protection Regulation (GDPR) governs the rights of EU citizens over their personal data and gives organizations doing business in the EU strict rules for how to safeguard that data. For enterprise organizations managing tens of thousands of personal customer records per year, knowing where this personal data resides and if it's being purged correctly—all GDPR requirements—can prove to be an onerous and error-prone task, especially if done manually.

Bocada offers a centralized, automated compliance solution to give organizations a streamlined approach to meeting and demonstrating GDPR compliance. Using Bocada's unique approach to automating the retention of, and the reporting on, backup activity across complex environments gives organizations a key tool to satisfy GDPR requirements and keep them ahead of the auditors and regulators.

Security of Processing (Article 32)

GDPR Rules	How Bocada Supports Article 32 Compliance
<p><i>“The controller and the processor shall implement appropriate technical and organisational measures to ensure...the ability to restore the availability and access to personal data in a timely manner in the event of a physical or technical incident.”</i></p> <p><i>“The controller and the processor shall implement appropriate technical and organisational measures to ensure...a process for regularly testing, assessing and evaluating the effectiveness of technical and organisational measures for ensuring the security of the processing.”</i></p>	<p>Automated backup performance reporting identifies failed backups, enabling tailored troubleshooting so data is always protected and restorable.</p> <p>Built-in critical failure alerting enables processors to address data backup failures quickly so that valuable data is protected.</p> <p>In-progress backup job reporting across hybrid-cloud environments allows processors to proactively address issues that could harm data restoration.</p> <p>VM Analysis Reports allow enterprises to identify machines that are not being protected by their backup software.</p> <p>Automated compliance report creation, scheduling and distribution offers a recurring governance process for reviewing backup fidelity and sharing compliance status with auditors.</p>

Principles Relating to Processing of Personal Data (Article 5)

GDPR Rules	How Bocada Supports Article 5 Compliance
<p><i>“Personal data shall be processed lawfully, fairly, and in a transparent manner.”</i></p> <p><i>“Personal data shall be kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed.”</i></p>	<p>Bocada’s centralized oversight of on-prem and cloud backup data via a single pane simplifies managing backup data and ensuring backup practices are easily visible and reportable.</p> <p>Data retention policy reporting ensures personal data is kept for as long as needed and is purged when required.</p>

Data Protection by Design & Default (Article 25)

GDPR Rules	How Bocada Supports Article 25 Compliance
<p><i>“Taking into account the state of the art... the controller shall, both at the time of the determination of the means for processing and at the time of the processing itself, implement appropriate technical and organisational measures.”</i></p> <p><i>“An approved certification mechanism pursuant to Article 42 may be used as an element to demonstrate compliance with the requirements.”</i></p>	<p>Bocada’s agentless, single-pane orchestration and automation software represents the most advanced backup data protection governance and compliance tool available to enterprises.</p> <p>Bocada acts as an independent, 3rd party compliance and audit solution, representing a mechanism to demonstrate alignment with GDPR practices.</p>

To assess your GDPR compliance readiness, try Bocada in your backup environment.

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