

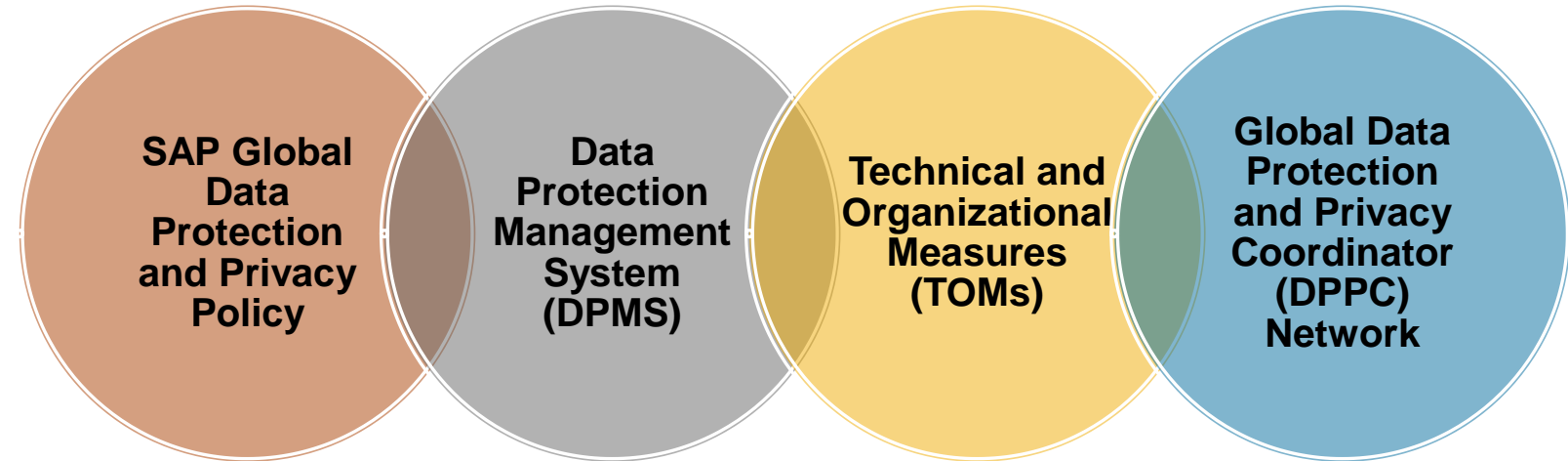
General Data Protection Regulation (GDPR)

Game Changers – Evolution instead of Revolution



Internal Data Protection Compliance at SAP

What is SAP's approach to meet internal compliance with applicable data protection laws?



Certified by British Standard Institute,
covering already GDPR compliance

New evolving data protection and privacy laws - how does SAP ensure compliance globally?

Monitoring Evolving Laws

- **California** Consumer Privacy Act (CCPA)
- **China** Cyber Security Law (CCSL)
- **Thailand** Personal Data Protection Act (PDPA)
- **Thailand** Cybersecurity Act
- **Philippines** Data Privacy Act
- **Brazil** Data Protection Act

Legal Assessments

Responsible core team for legal assessments:

- **Data Protection and Privacy** team (DPP)
- **Global DPPC network** - support data protection compliance on local affiliate level
- **Regional DPPCs** - support data protection compliance in respective assigned regions (EMEA, MEE, APJ, GC, NA, LATAM).

Rollout and Implementation

Consecutive rollout and implementation of **new requirements** with respective stakeholders:

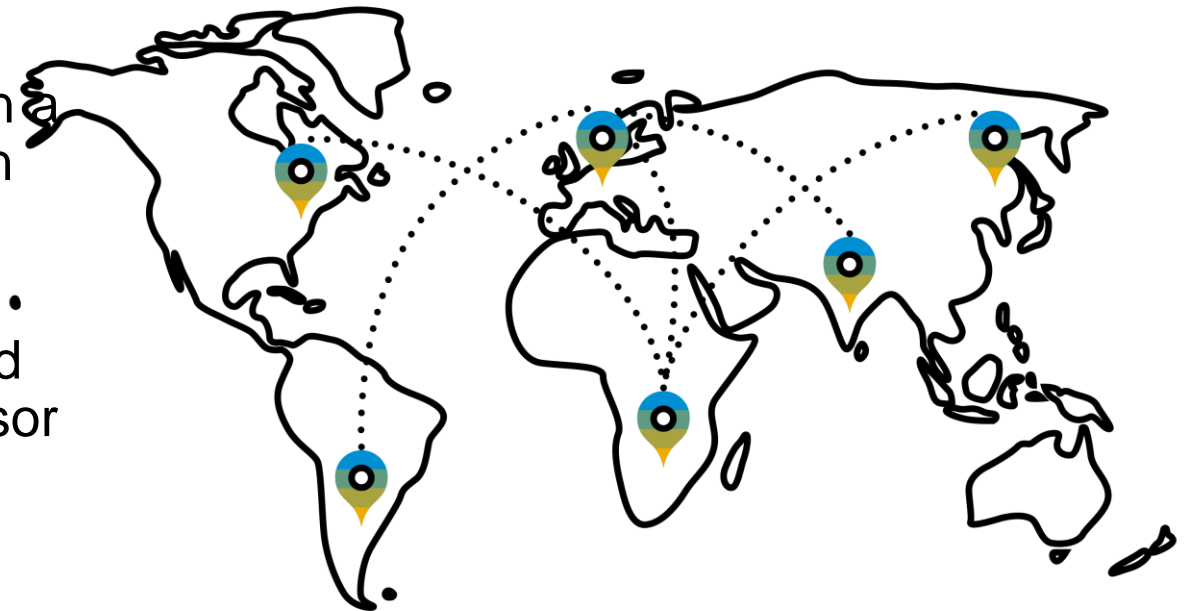
- Local implementation projects
- Adoption of global standards and contractual frameworks, if required.

Guidelines Review

Review recommendations and **guidelines of local data protection** authorities.

Continuity for international data transfers

- No local **data localization** obligations according to the GDPR.
- Adequacy decisions of **EU Commission simplifies** international data transfers
- International data transfers are ensured based on a **common set of clauses** issued by the European Commission (EU Standard Contractual Clauses)
- Toolbox for international transfers was maintained but could even be widened (processor to processor model clauses)



Deep Dive on key provisions of the GDPR end of 2019/2020

What are the hot topics?

- With respect to compliance? Data Subject Rights, Breach Notification ?
- With respect to new technologies? Privacy enhancing technologies, Accountability, Risk-based approach, Exceptions for research?



Thank you.

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