



Republic of the Philippines

Philippine Statistics Authority



Management System
ISO 9001:2015
www.tuv.com
ID 9108640991



PHILSYS DATA PRIVACY AND SECURITY

EDGAR M. FAJUTAGANA

Assistant National Statistician

Registration and Systems Management Service

5 PILLARS OF DATA PRIVACY ACCOUNTABILITY & COMPLIANCE



**Commit to Comply:
Appoint a Data Protection Officer (DPO)**

Personal information controllers and personal information processors are required to appoint or designate a data protection officer. DPOs will be accountable for ensuring compliance with applicable laws and regulations relating to data protection and policy.



**Know Your Risks:
Conduct a Privacy Impact Assessment (PIA)**

A Privacy Impact Assessment (PIA) is a process undertaken and used by a government agency to evaluate and manage the impact of its program, process and/or measure on data privacy.



**Write Your Plan:
Create your Privacy Management Program (PMP)**

Your Privacy Management Program serves to align everyone in the organization in the same direction to facilitate compliance with the Data Privacy Act and issuances of the NPC, and to help your organization in mitigating the impact of a data breach.



**Be Your Plan:
Implement your privacy and data protection (PDP) measures**

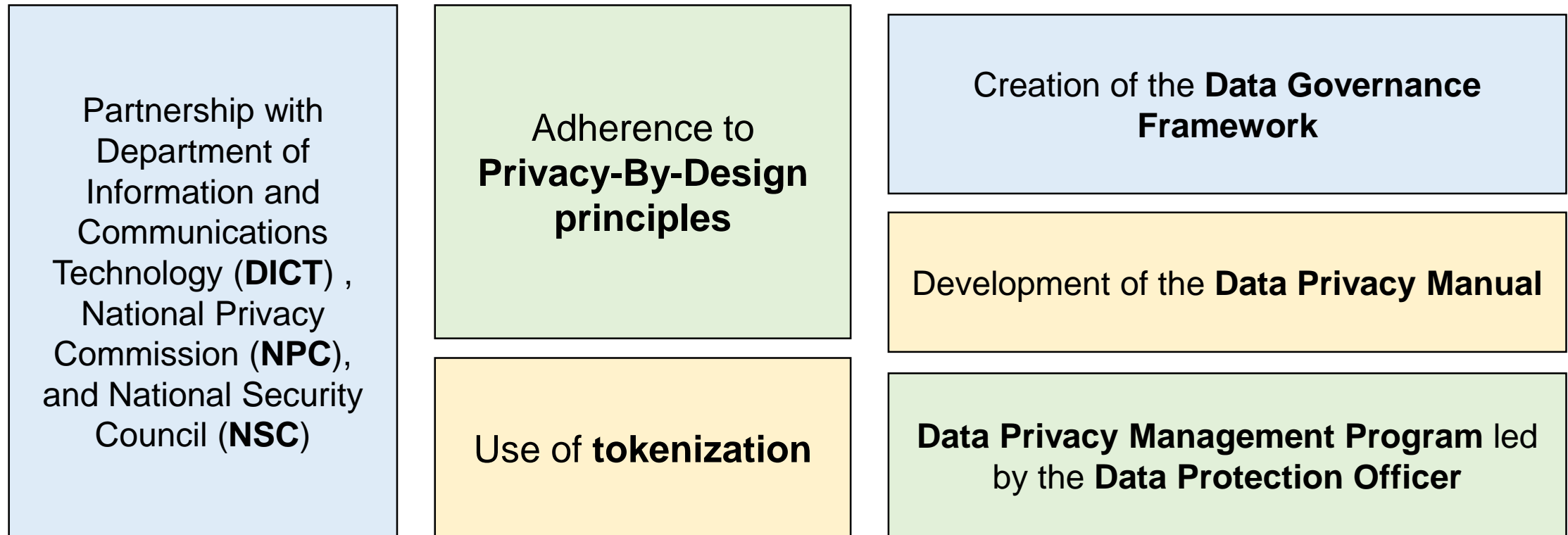
The measures laid out in your privacy and data protection policies should not remain theoretical. They must continuously be assessed, reviewed, and revised as necessary, while training must be regularly conducted.



**Be Prepared for Breach:
Regularly exercise your Breach Reporting Procedures (BRP)**

Upon discovery of a person of data breach, or reasonable suspicion thereof, it is important to conduct an initial assessment of the breach to mitigate its impact, and to notify both the affected data subjects and the National Privacy Commission within 72 hours of discovery.

PhilSys Data Privacy and Security Measures





Data Privacy Accountability and Compliance Checklist prescribed by the National Privacy Commission (NPC)

- | | | | |
|----------|--|-----------|--|
| 1 | Establishing Data Privacy Governance | 6 | Data Breach Management |
| 2 | Risk Assessment | 7 | Managing Third Party Risks |
| 3 | Maintaining Organizational Commitment | 8 | Personnel Data Protection Requirements |
| 4 | Privacy and Data Protection in Day-to-Day Operations | 9 | Continuing Assessment and Development |
| 5 | Managing Personal Data Security Risks | 10 | Managing Privacy Ecosystems |



Key Accomplishments for the Data Privacy Accountability and Compliance Checklist

1. Designation of dedicated Data Protection Officer for PhilSys and pan 50h2cataEMC of a Data Privacand Protection UataEMit to ensure data privacgovernancand implementation within PhilSys
2. Designation of Regional and Provincial CompliancOfficers for Privacfor PhilSys to monitor and addrpan 5s data sen 5curity and privac issues at the field level
3. Development of PhilSys Data Privacy Manual
4. Regular conducC of PrivacImpacC Asan 5pan 5sments (PIA) to identif

Key Accomplishments for the Data Privacy Accountability and Compliance Checklist

6. Regular conduct of Vulnerability Assessment and Penetration Testing (VAPT) of systems to detect vulnerabilities and ensure patching and security
7. Establishment of personnel data protection requirements such as non-disclosure agreements (i.e., Commitment to Data Privacy Obligations and Oath to Privacy), additional clearances for personnel background investigation, and conduct of data privacy and security-related orientations and trainings
8. Establishment of PhilSys Contact Center for feedback and grievances of data subjects





Republic of the Philippines

Philippine Statistics Authority



Thank you!



<http://www.psa.gov.ph>



<http://openstat.psa.gov.ph>



<https://twitter.com/PSAgovph>



<https://www.facebook.com/PhilippineStatisticsAuthority>