

General Data Protection Regulations (GDPR) Compliance Statement

Integrity Print, as a leading provider of business critical communications, recognises its obligations to ensure compliance with GDPR. The new regulations place a number of mandatory requirements on the company as a Data Processor so we have undertaken an extensive review to ensure full compliance by the 25th May 2018 deadline.

The company is already accredited to the ISO27001 Information Security Standard and this has provided us with a detailed framework of procedures that has enabled a structured approach to compliance.

The review process has been overseen by the Information Security Forum, with the full support of the Managing Director of the company. The IS Forum comprises a team of managers from across the business who are responsible for all aspects of data security at Integrity. They have carried out a detailed review of existing policies, procedures and documentation against the requirements of the new regulations.

The IS Forum have also undertaken a process of risk assessments and mapping exercises for all areas of the business that receive, process and store data.

As a result of this exercise a number of new procedures have been published and existing ones strengthened. This will be supported by ongoing staff training to ensure that everyone is aware of the changes and of their obligations under the new regulations.

A clear and transparent escalation policy has been documented to ensure that the business can react appropriately in the unlikely event of a data breach.

To support our clients we have published a Data Exchange Policy that demonstrates best practice in sending and receiving data.

We are also in the process of writing a Data Processing Contract that our clients can personalise and then implement with Integrity to ensure that they are fulfilling their obligation as the Data Controller in having a contract in place with their Data Processor.

An audit and gap analysis was recently conducted by an independent third party to scrutinise our policies, procedures and data security infrastructure; we were declared to be compliant with the requirements of GDPR.