

ICDPPC Global Privacy and Data Protection Awards

2018

Entry Form

Deadline 29 June 2018

To submit an entry to the ICDPPC Global Privacy and Data Protection Awards please complete and email this form to ExCoSecretariat@icdppc.org no later than 29 June 2018.

Note: ICDPPC member authorities can submit as many entries as they wish but a separate form should be used for each different entry. Please complete the entry in English.

1. Contact details for this entry:

- a. Name and email address of person completing this form:
- b. Name of Data Protection or Privacy Authority: CNIL (French Data Protection Authority)

2. Eligibility: By submitting this entry I confirm that:

- a. The Authority is a member of the International Conference of Data Protection and Privacy Commissioners.
- b. The initiative described in this entry was undertaken since the last edition.
- c. I am aware that the information in the entry (other than the contact details in 1(a) above) will be publicised by the ICDPPC Secretariat.

3. Please indicate which **category or categories you wish to enter (delete those that do not apply; you can enter multiple categories):**

- ~~a. Education and public awareness~~
- b. Accountability**
- ~~c. Dispute resolution and enforcement~~
- d. Innovation**
- e. People's Choice**

4. Description of the initiative

- a. Please provide a brief summary of the initiative (no more than 75 words):

The PIA tool is a free and open source software helping data controllers to carry out data protection impact assessments; this tool helps building and demonstrating compliance to the GDPR., and eases the use of the PIA guides published by CNIL

- b. Please provide a full description of the initiative (no more than 350 words):

The PIA software is a free and open source compliance tool based on the CNIL's PIA guides. It has been made for data controllers to help them carry out PIAs which are mandatory for processing operations likely to present a high risk for data subjects. The software also supports a privacy by design approach by guiding the design of processing operations through all the privacy principles of the GDPR.

The PIA software has been designed around three principles:

- **User-centric:** the interface is user-friendly and allows for a simple management of PIAs. It guides users step by step through the PIA methodology developed by CNIL and includes several visualisation tools to understand the risks associated with the processing operation.

- **Contextualisation:** the tool includes all the legal requirements (ensuring the lawfulness of processing) and the rights of the data subjects. It includes a contextual knowledge base which adapts to the different steps of the PIA. The contextual guidance is based on the GDPR, the PIA guides and the Security Guide from the CNIL.
- **Openness and modularity:** the tool can be customised by adding new elements and features. For example, it is possible to add content for a specific business sector, to modify the tool's source code to add new functionalities, or to include it into existing tools of an organisation.

The PIA software has been published in a beta version at the end of 2017. Since then, it has been updated several times. The improvements took into account users' feedback and the contributions of the community. A new release will be published at the end of this summer.

- c. Please explain why you think the initiative deserves to be recognised by an award (no more than 200 words)

The PIA software is a novel and successful approach to foster the use of DPIA, which are a new instrument of the GDPR.

In less than eight months, the tool has received very positive feedback. It has been downloaded more than 70 000 times, and is used both by SMEs and large organisations.

An active open community has also been created: initially published in 2 languages (French and English), 12 additional language versions were produced by the community (and 6 language translations were verified by national DPAs) and submitted on the Github platform. Today, more and more people and organisations participate actively in its improvement.

In this regard, the tool is the first of its kind, and it paves the way for a new kind of collaboration between DPAs.

- d. Include a photograph or image if you wish (note this will help illustrate the description of the entry on the ICDPPC website; the image can be pasted into the entry or send as an attachment or a link may be provided):
- e. Please provide the most relevant link on the authority's website to the initiative (if applicable) (The website content does not need to be in English): <https://www.cnil.fr/en/open-source-pia-software-helps-carry-out-data-protection-impact-assesment>
- f. Please provide any other relevant links that you wish that help explain the initiative or its impact or success (e.g. links to news reports or articles):
- Github page : <https://github.com/LINCnil/pia>
 - Article on the PIA tool by the IAPP: <https://iapp.org/news/a/cnil-releases-pia-software-for-the-gdpr-heres-how-it-works/>
 - Article on the PIA tool by the Identità Digital Defender, one of the contributor to the Italian translation: <https://www.identidadigitaledefender.cloud/lo-sapevi-che/382-tool-pia>
 - PIA tool page hosted by the Bavarian DPC : <https://www.datenschutz-bayern.de/technik/pia-tool.html>