

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: Spanish Data Protection Agency

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):**

- b. Accountability

4. Description of the initiative

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

The initiative consists in a tool made by the Spanish Data Protection Agency (AEPD). It is called FACILITA and it has been developed for supporting the controllers and processors in the adaptation process to the new European regulation of data protection (GDPR), in particular the small and micro enterprises (SMEs) and professionals.

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

The tool FACILITA is based on a simple on line mechanism of survey that allows, in four steps and scarce minutes, the securing of a report personalized to carry out its adaptation to the RGPD.

The tool is based on a simple survey mechanism that allows obtaining, in four steps and a few minutes, a personalized report to carry out the adaptation to the GDPR.

The controllers and processors, with this tool, obtain a draft report to create their record of processing activities, information clauses to comply with the duty of information, and the rights of data subjects in the collection of personal data, contractual clauses to be included in the contracts for processing by a processor, and the minimum security measures that must be taken into account without prejudice to others that, due to the specificity of each processing, may be necessary for the processing.

The diffusion of this tool plays an important role facing the competitiveness of the small and micro enterprises. It is necessary to bear in mind that, in the spirit of the GDPR, there is a goal of the development of the digital economy and, consistently, the fulfilment in this new frame turns into a factor of confidence of

the citizens and, finally, of the consumers.

Development and free availability of the FACILITA tool to support the process of adapting to the new model of personal data protection (GDPR) those SMEs and professionals have to perform as data processing managers of citizens.

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

The GDPR supposes a new model of fulfilment for the controllers and processors of processing of personal data that, at the same time, implies an effort of adaptation for these bodies, especially, if they are small and micro enterprises (SMEs) and self-workers.

FACILITA has been designed to help SMEs that, for the most part of them, do not need complex adaptation mechanisms to GDPR due to the processing of personal data are in a low-risk level.

FACILITA has been selected to be present to the award for the following reasons:

- The objective pursued and the purpose for which it has been developed.
- It is free and easy to use.
- It is sustainable.
- The large number of users of FACILITA.
- It is also available in English.
- The impact caused on the protection of the rights of the data subjects: in Spain there are 2.8 million companies (Report of the General Directorate of Industry and Small and Medium-Sized Enterprises based on data from the Ministry of Employment and Social Security to February 2017), of which 99.8% are SMEs and self-employed, and 94% micro-enterprises of 9 workers or less and self-workers.

- 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.servicios.agpd.es/Facilita>

The tool is available in both Spanish and English versions. At the first page view, the users are allowed to choose in which language they want to follow the guided assistance. The documentation provided by the tool is also available in Spanish and English.

- 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):

<https://www.bancosantander.es/es/empresas>

<http://www.ceca.es/>