

GDPR Compliance Statement

This statement provides an overview of the activities PRI has undertaken in order to ensure compliance with GDPR, to appropriately process the personal information of our customers and other industry stakeholders.

PRI believes this statement will answer the majority of questions regarding our compliance but if anything remains unclear after reading it, please contact gdpr@p-r-i.org

This document and PRI's privacy policy (available online at <https://p-r-i.org/privacy/>) detail how we use and secure our client information. PRI has been supported by external legal counsel in our decision making and document preparation.

Awareness & Accountability

- The accountability principle is a term that describes the provisions in the GDPR that place an onus on the organizations that handle personal data to understand and mitigate the risks that are created by the processing and storing of personal data.
- PRI's internal GDPR team worked with all areas of the business to identify what personal information is processed and stored by the organization. This was then evaluated in terms of risk to the individual and transparency regarding the processing and storage of the personal information and steps identified where appropriate to ensure compliance with GDPR.
- Staff training on GDPR has been conducted, and will be an annual requirement for all staff, as well forming part of new employee induction training. Training records will be maintained.
- External legal counsel has been involved throughout this process.

Security of Processing

Personal information shall be secured using appropriate technical and organizational methods. These include but are not limited to:

- Updates to the PRI privacy policy in support of GDPR compliance
- Anonymization of personal information in eAuditNet after a specified period of time and in accordance with our industry managed program's data retention policies
- Restricted staff access to personal information throughout our systems
- Staff provision of appropriate hardware for business use

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Transparency and Individual Rights

GDPR requires that privacy policy details must be supplied to the Data Subject at the point of collecting personal information.

- PRI has identified on- and off-line data collection points and ensured that appropriate privacy notices are available
- All requests for data subjects' rights or data protection queries should be sent to gdpr@p-r-i.org where they will be responded to appropriately

Data Breach Management

Article 33 of the GDPR sets out the obligation to report a personal data breach to the Supervisory Authority no later than 72 hours after discovering the personal data breach, unless the data breach is unlikely to result in a risk to the data subject's rights and freedoms.

- PRI has created a Data Breach reporting process flow
- Further details are available from gdpr@p-r-i.org

If you have any further queries, please contact us via gdpr@p-r-i.org