

## GDPR Statement – MCSA Group Ltd

Author: Mark Hodge  
Title: Group Technical Director  
Date: 2<sup>nd</sup> November 2017  
Version: 2.0

The new European Union General Data Protection Regulation (EU GDPR) will come into effect here in the UK from 25th May 2018. The new Regulation enhances the safeguards for individuals in the existing Data Protection Act which will also be replaced with a new UK Data Protection Bill in 2018. GDPR has become a prominent news item as breaches of the Regulation may be subject to substantial financial penalties of up to €20 million or 4% of the entity's global gross revenue.

The Regulation gives individuals the right to ask businesses for detailed information about how their “Personally Identifiable Information (PII)” is stored and processed. In the Regulation there is no distinction between personal data about individuals in their private, public or work roles.

MCSA has always taken the security of information very seriously and has invested in systems to help ensure that it processes any PII securely and in accordance with all applicable regulatory and legislative requirements. MCSA is further developing its processes to accommodate the new, higher level of security of PII required by the GDPR.

Some of the actions that MCSA has taken so far: -

- MCSA is certified to the ISO 27001 International Standard for Information Security Management Systems (ISMS) by BSI. This Standard provides and tests against a framework that ensures the continued availability, confidentiality and integrity of information, as well as legal and regulatory compliance.
- MCSA is certified to the ISO 9001 International Standard for Quality Management Systems (QMS) by BSI and has adopted best business practice and processes for customer satisfaction.
- MCSA continues to invest in enhancing its systems of *Privacy by Design*.
- MCSA has engaged the ongoing services of a Certified Information Systems Security Professional (CISSP) and GDPR consultant, who is a member of the International Association of Privacy Professionals (IAPP) and is a Certified Information Privacy Professional (CIPP/E) to review our current status and plan further actions.
- MCSA has appointed a member of the Board Directors to be responsible for GDPR compliance.

MCSA holds relatively little PII and is on target to achieve GDPR compliance by 25<sup>th</sup> May 2018. MCSA will continue to develop its systems and processes so they continue to maintain compliance with EU GDPR and the new UK Data Protection Bill.

Mark Hodge  
Group Technical Director  
MCSA Group Ltd