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24 May 2018

Our GDPR process - May 2018 update

To comply with GDPR legislation, Ouno are doing the following:

ITEM	STATUS	MORE
Making all director's and employees aware of their responsibilities	COMPLETE MAY 2018	All personnel are aware of requirements under the law and our compliance measures
2. Hold an information audit	COMPLETE MAY 2018	We have brought all personal data into a single secure location
3. Appoint a Data Protection Officer	COMPLETE MAY 2018	DPO is Simon Pipe, MD
4. Review Privacy Policy	COMPLETE MAY 2018	We will post a revised privacy policy to our website in June 2018
5. individuals' rights	COMPLETE MAY 2018	Our procedures cover all the rights of individuals over their data
6. Subject Access Requests	ONGOING (DUE JUNE 2018)	We will post a policy for handling subject access requests to our website in June 2018
7. Lawful basis for processing personal data/consent	ONGOING (DUE JUNE 2018)	Ouno are in the process of reconfirming consent and deleting all un-reconfirmed data.
8. Review consent	ONGOING (DUE JUNE 2018)	Ouno will review our consent language and ensure consent links to our privacy policy and our T&Cs
8. Review Data Breach Policy	ONGOING (DUE JUNE 2018)	Ouno will post a data breach plan to our website in June 2018
9. International compliance	COMPLETE MAY 2018	Ouno ave dentified all relevant non-UK data protection supervisory authorities under whose jurisdiction we operate.
10. Third party 'data processors'	ONGOING (DUE JUNE 2018)	Ouno wil identify all relevant third party suppliers and confirm that they are compliant. We will post a repository of links to all our third parties' compliance documents.