

Mini Summit GDPR

Hubertus Stockmann Regional Compliance Officer EMEA

Twelfth International Pharmaceutical and Medical Device Compliance Congress

14-16.05.2018, Vienna, Austria

The views and opinions expressed here reflect the my personal's and are not necessarily the views of Getinge.



We are Getinge

Key facts

1904

Founded in Getinge, Sweden

Carl Bennet

Entrepreneurial Chairman of the Board & Principal Owner

20

Production sites in 8 countries globally

+10,000

Employees worldwide

+150

Countries where our products are sold

22.5 BSEK

Net sales in 2017



2017 in numbers

Net sales: SEK 22.5 billion

Sales per region



- EMEA , 42%
- Americas, 40%
- APAC, 18%

Sales per business area



- Surgical Workflows, 35%
- Acute Care Therapies, 40%
- Patient & Post Acute Care, 25%

Sales per revenue type



- Capital Equipment, 48%
- Recurring Revenue, 52%





GDPR Readiness, in less than ³/₄ year...

Risk based approach to achieve GDPR Readiness

GDPR

High Level Process to achieve GDPR Readiness





GDPR

High Level Implementation Plan

Group Compliance

- Governance Model
- Communication of different action plans,
- Create

 GDPR Manual

Rollout GDPR

Manual to Group Functions and Local Countries

Monitoring Progress

Monitoring
Progress & Spot
checks

Group Functions*

Establish an IT

Inventory Work Stream and all Group Functions start working on the Inventory

Records

Implement GDPR
Manal within own
organization

Continue
Implementation
GDPR Manal
within own
organization

Local Countries

Assign a Local Data Protection Officer (LDPO), Connect to IT-Inventory WS and start Inventory Records Review GDPR Manal with focus on local laws, Make necessary amendments and implement in the Country in all relevant functions.

Continue Implementation GDPR Manal in country

Q3 2017

Q4 2017

Q1 2018

May 25th 2018

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GDPR Challenges

Road blocks and other push backs

What the main Challenges?



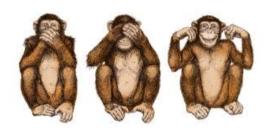
Too much / few guidance

Most companies have sufficient policies in place.



Not knowing

Most people have an idea of what is right and what is wrong.



Ignorance

Some people think that willful blindness protects them.

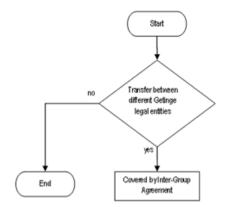


GDPR – What is coming next

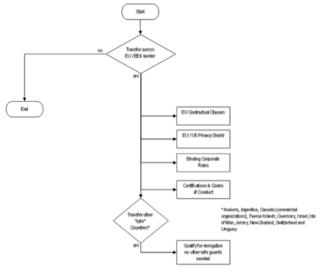
Easy to understand implementation of various process flows



What the main Challenges? Start Start In Scope Only the Third Processing Party determines Shared imohes Purpose the Purpose Purpose personal data Only Getinge Independent determines Purpose Purpose Processing by automated means or filing systems Third Party DPA process PD no needed DPA Controller friendly Processing within territorial DPA Processor friendly Controller - Controller In scope of GDPR -> complete documentation about Out of GDPR personal data processing in OneTrust Scope Joint Controller **External Contract Process**



Internal Contract Process



Cross border transfer process



Determine Scope Process

Thank you for your attention.

Any questions?

Hubertus Stockmann +46 172 694 1966 Hubertus.Stockmann@geting.com

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PASSION FOR LIFE