



Prioritizing your trust by maintaining our
tradition of data security

www.datacorebs.com

GDPR

Set to take effect in May 2018, the General Data Protection Regulation (GDPR) addresses the vast changes which have taken place in the technological arena over the past two decades and seeks to harmonise the approach to data protection matters across Europe by establishing a single set of pan-European rules. It replaces the Data Protection Directive which has been law across the European Union for the past 20 years. At DATACORE, we don't see GDPR as just a legal obligation or another compliance box to tick. Rather, we're excited to help our customers understand how we are approaching this.

Why is GDPR So Important?

When the European Data Protection Directive was introduced in 1995, the law makers were addressing the risks posed to personal data that existed during the formation and early years of the Internet. In order to ensure that the protection of personal data remains a fundamental right for EU citizens the aim of GDPR is to modernise outdated, and unfit for purpose privacy laws. The impact of GDPR will be significant as it affects any business that collects data in Europe (whether they are based in Europe or not). It is effectively introducing the first global privacy standard. GDPR puts a greater weight of responsibility on individuals and organisations whose businesses involve the collection of personal data, and requires those businesses to give individuals greater visibility into, and control over the data they provide to those businesses.

It provides greater protections for EU citizen data by imposing strict obligations on data handling, while making businesses more accountable for how they handle data. Very significant fines of up to €20,000,000 or 4% of global annual turnover, whichever is greater, may be levied on organisations who fail to meet their obligations with respect to handling data under GDPR.

What is DataCore is doing?

With 99% of the Fortune 500 using our platform, we have always been keenly aware of the importance our customers place on privacy and security. As a global organisation, we have been operating in the EU for a number of years, with our international headquarters based in Dublin, Ireland. Making continual adjustments and improvements to ensure we are best positioned to meet our legal obligations, and to assist our customers to do likewise is an integral part of how we operate on a daily basis. Our customer relationships along with the trust they place in us, are at the very heart of our business, and are never taken for granted. We see GDPR as affording us yet another opportunity to continue our legacy of protecting their data. Outlined in this white paper are some specific aspects of our approach to preparing the processes, and building the infrastructure required for GDPR.

Security

As DataCore continues to make the security of data entrusted to us a priority, and in light of GDPR, we have included more detail on the specific measures we have in place in our customer-facing Security Statement. Some highlights include the following:

- Access Control (Authentication and Authorization)

- Single-Sign On support

- Data Encryption at rest and in transit

- SOC 2 accredited Data Centers

- Continuous Network and Security Monitoring

- Vulnerability Management

- Incident Response and Recovery

- Security Awareness Training

- Periodic Independent 3rd Party security reviews and penetration testing

- EU-US Privacy Shield Certified

PCI DSS and HIPAA Compliant

HITRUST Self-Assessed

Multiple data centers to guarantee a secure and highly available service at scale

Select group of trusted security partners, to ensure our customers are always protected with the best-in-class security. Our Security team has drafted a Security White Paper containing more granular detail for our DataCore customers. Please contact us if you would like to receive a copy. We are also in the process of seeking ISO 27001 certification as part of our security program for certain aspects of our business and will be providing updates as this progresses

Security Incidents

Despite best practises and security standards, no service on the internet is impervious to risk of security incidents. However, we have detailed security incident policies and procedures in place and frequently review these procedures. We are committed to keeping our customers fully informed of any matters relevant to the security of their account and to providing customers with all the information necessary for them to meet their own regulatory reporting obligations under GDPR once it is in effect. DataCore customers can also monitor and understand user activity across their account such as usage, activity, surveys deployed, the number of responses collected and more.

Privacy Basics

DataCore, founded in 1999, initially served consumers by way of a survey tool, utilising a preemium model. We have since evolved into a trusted enterprise platform with over three million customers using our services daily. We are updating our Privacy Policy to reflect this and to address the evolving needs of our all our customers, both self serve and Enterprise. Transparency and accuracy are our key drivers in making these changes, and we believe the more succinct and easily navigable policy which applies to all our services, will be useful to our customers.

International Data Transfers

Personal data can only be transferred outside of the EU to countries where the European Commission determines there is “an adequate level of protection” in place. There are currently 11 countries deemed by the European Commission to provide “an adequate level of protection”. For transfers of data to all other countries, we are happy to offer most customers our Data Processing Addendum, incorporating the EU Commission-approved Standard Contractual Clauses, in order to meet their legal obligations for the transfer of data from the EU to all countries not covered by an EU Commission adequacy finding. In addition, we are also Privacy Shield certified.

International Data Centre

In addition to the initiatives highlighted above, we are aware that many of our customers with EU users and EU affiliates would prefer that their data be hosted in the EU. To address this, we are committed to and at an advanced stage of planning to open a Data Centre in the EU. We will be providing updates on exact location and timing as this progresses.

Updates to Legal Terms

In addition to the changes to our aforementioned Privacy Policy, we have already made changes to a number of our customer-facing legal terms (e.g. Master Services Agreement and Data Processing Addendum) to include GDPR clauses. In advance of the 25 May deadline, we will introduce further updates to these documents, enabling DataCore and its customers to comply with their respective GDPR requirements.

Data Minimisation and Accuracy of Your Data

Privacy by design and privacy by default are an intrinsic part of our product planning and development. One example of how we can help customers address their obligations under GDPR while using DataCore is through the admin control panel.

Through the control panel your account administrator can edit, export or delete any data collected from your customers and employees.

Data Retention

We have company-wide data retention policies, which we continue to build upon. Furthermore, we empower our customers to control their data through their account. As long as your account is active, you have full control over the specific types of data, and length of time you hold such data. For example, you can delete a single individual survey response from your account if required to do so, as long as you can identify the correct respondent. These features are readily accessible to all of our customers. We honour all deletions from an account, and after a short period of time, all account data which has been expunged by you is permanently deleted from our back-ups.

Sub-Processors

No SaaS provider is fully self-sufficient and so use of trusted third parties is essential to maintain our business. If you are located in the EU, we provide a list of sub-processors who assist DataCore Europe UC in the provision of the services. In order to obtain this list, please complete the form [here](#).

SurveyMonkey - A Tool for Tracking Compliance

DataCore is happy to offer a new Quiz Template to help companies track and measure their readiness for GDPR. This template is available for DataCore customers to download and utilize within or outside of their organizations.

Disclaimer: We hope you find this white paper useful but please be aware that this information is not to be construed as legal advice or representative of our interpretation of privacy laws, but instead is intended to help our customers understand our approach to GDPR in practical terms. If you are in doubt as to your legal obligations or require advice on any of the areas covered, we urge you to seek independent legal counsel.

How can DataCore
help you
unlock the value of
your data



Looking for an enterprise plan for your team, or want to consolidate DataCore usage across your entire organization? We offer flexible plans and pricing to fit your needs.

Contact us to learn more: <https://datacorebs.com/>

For questions regarding DataCore and GDPR please contact: info@datacorebs.com

