

## Privacy, are you ready yet?

Privacy is an important aspect of everyday life. Among citizens and consumers, a growing awareness exists that organizations use their personal data and that this affects them. Handling personal data responsibly is a necessity, but how to go about?

In this session we will guide participants through a four-phase delivery approach to help organizations meet their privacy needs. This session will include interactive exercises and examples, and provide participants with practical guidance to apply the lessons learned within their own business environment.

Specific topics that will be discussed cover the different phases of the approach and include:

- Local privacy regulation and how this impacts the IT environment and processes of an organization;
- Real-life examples of privacy incidents that have occurred at organizations similar to yours;
- Privacy trends in the US and Europe that may affect your business;
- Privacy requirements rationalization and initial framework development;
- Conducting privacy risk assessments;
- Data flow mapping;
- Developing a (corporate) privacy program;
- Remediation and roadmap development;
- Monitoring and enforcement.

To have or not have Privacy is no question and it needs to be an imminent issue to address if that's not already the case...

This interactive session will be delivered by Mario Flores and Roy Jansen from Deloitte Dutch Caribbean.



### **Mario Flores**

*Partner Risk Advisory*

Mario Flores is the Partner responsible for the Enterprise Risk Services and Technology Consulting department of Deloitte Dutch Caribbean. Mario brings over 17 years of practical experience in managing and delivering a diverse range of project risk and assurance services.

Mario has been responsible for numerous security, privacy and controls assurance engagements in Curaçao, Aruba, Surinam and New Zealand. Over the past years he has assisted organizations to strengthen their IT security & privacy posture by means of comprehensive risk assessments, the development of IT security policies and management of a diverse range of IT security engagements which included internal security assessments, external penetration testing, web-application testing, physical security assessments and social engineering.

Mario is a Certified Information Systems Auditor (CISA), a Certified Internal Controls Auditor (CICA), and a Certified Information Security Manager (CISM) certification.



**Roy Jansen**

*Senior Manager, Deloitte Dutch Caribbean*

Roy Jansen is a Security & Risk professional with broad knowledge and experience in the areas of IT governance, security and risk management. Prior to joining Deloitte Dutch Caribbean Roy was employed by Atos Consulting as a principal consultant Information Security & Risk Management where he was responsible for the delivery of complex international multi-stakeholder client projects. Combined with a military background (12 years in the Dutch Ministry of Defence as a naval and air force officer) with multiple roles in Risk & Audit related entities explicitly qualifies Roy to advise organizations on a wide array of Governance, (Cyber) Risk and Assurance related topics. In addition to his subject matter expertise Roy thrives in an international work environment and has a passion for enthusiastically leading teams of risk professionals towards exceeding client expectations.

In the Netherlands Roy was a board member of the platform for Information Security (PvIB) and the Cyber Cluster of the Dutch Foundation of Defence & Security Organizations (NIDV). Roy Jansen holds a Master's degree in Economics, an Executive Master in Internal/Operational Auditing & Advisory and is expected to finalize his Executive Master in IT Auditing & Advisory in 2016.