E-Portfolio Section SRM Seminar 3

[Unit 6] Seminar 3: Security Standards

A. The Importance of Security Standards

Regulations and standards applicable to organisations:

- International bank PCI-DSS, GDPR (European-based)
- Large hospital HIPAA, GDPR (European-based), PCI-DSS (website credit card payment)
- Large food manufacturing factory HIPAA (food handling), GDPR,
 PCI-DSS

As a rule, refer to GDPR when a matter is EU-related, and as for PCI-DSS, it depends on payment method (i.e. credit cards).

B. Case Study 5: Disclosure of CCTV footage from a direct provision centre - RIA, Aramarkin

- Addresses responsibilities of data processor (company in charge of handling data).
- How was it resolved? The commissioner fined the company.
- Steps as an Infosec Manager to mitigate issue
 - o Retraining staff
 - o Implement [access] controls
 - o Ensure job description includes data handling responsibly

Revelation: Since the company was registered as a data processor, it is the company responsible for GDPR (covers the company) and not the individual. However, if company staff has been trained yet did not follow regulations, it is

E-Portfolio Section SRM Seminar 3

possible for the company to sue individual for the lack of judgement and non-compliance.

Aside: There was mention of a case of a person who escaped a fine for not cleaning up dog poo by arguing that CCTV cameras were not meant for that purpose as it intrudes privacy.

E-Portfolio Section SRM Seminar 3

References

Data Protection Commission (2020) Case Studies: Data Protection Commission.

HIPAA (2020) HIPAA For Dummies - HIPAA Guide .

ICO (2020) Guide to the General Data Protection Regulation (GDPR).

PCI Security Standards.org (2020) Official PCI Security Standards Council Site - PCI Security Standards Overview.