

Republic of the Philippines

Department of Education REGION VIII - EASTERN VISAYAS

Advisory No. <u>1 5 5</u>, s. 2021 December 1, 2021

In compliance with DepEd Order No. 8, s. 2013
This advisory is issued for the information of DepEd officials, personnel/staff, as well as the concerned public.

ONLINE WORKSHOP: COMPLIANCE CHECK AND DATA PROTECTION STANDARDS

To: Schools Divisions Superintendents
All Others Concerned

- 1. Attached is a letter-invitation from YISRAEL SOLUTIONS AND TRAINING CENTER, INC., relative to an online workshop titled "Compliance Check and Data Protection Standards," which will be held on December 16-17, 2021, January 28-29, 2022, and February 25-26, 2022.
- 2. Considering that this is an Advisory, Schools Division Superintendents are given the discretion to act on this matter.
- 3. Immediate dissemination of this Advisory is desired.

Enclosure:

As stated

References:

None

To be indicated in the Perpetual Index under the following subjects:

WEBINAR COMPLIANCE CHECK DATA PROTECTION STANDARDS

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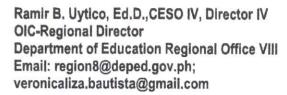


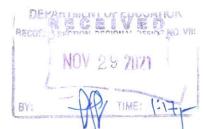






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Subject: Invitation to attend to an Online Workshop for COMPLIANCE CHECK AND DATA PROTECTION STANDARDS

Dear Sir/Madam,

Greetings!

We would like to invite you and department heads/officers and data privacy team to attend to our online workshop entitled "Compliance Check and Data Protection Standards".

Section 3D of NPC Circular 18-02 states that Compliance Check refers to the systematic and impartial evaluation of a Personal Information Controller (PIC) or Personal Information Processors (PIP), in whole or any part, process or aspect thereof, to determine whether activities that involve the processing of personal data are carried out in accordance with the standards mandated by the Data Privacy Act and other issuances by the Commission.

The learning objectives of this training is to enable the agency or private organization understand what the NPC guidelines are with regards to the conduct of compliance check, the mode of compliance, and when the conduct of compliance check will happen. Topics on the General Protection Rule (GDPR) and Data Privacy Law in the Philippines will be discussed by our data privacy managers, PECB ISO/IEC 27701 Lead Auditor and data privacy expert and how each user can benefit from it.

Failure to Comply with Compliance Order per Section 12 of NPC Circular 18-02 may subject to criminal, civil or administrative penalties, without prejudice to other remedies available under the law.

Section 2 of Circular 21 states that administrative sanctions, fines, or penalties will be imposed for violations of R.A. No. 10173, its Implementing Rules and Regulations (IRR), and other issuances and orders of the Commission. The amount of fines will be determined in accordance with the factors enumerated under Section 3. As per Tier 1 of Section 2, administrative fines of 1% to 5% of the annual gross income shall be imposed to any natural or juridical person processing personal data that infringes on the provisions and implementing issuances by the Commission.

Below are the online workshop class programs/modules:

| MODULES | SESSION/ HRS | LEARNING OBJECTIVES |
|---|--------------------|--|
| MODULE 1 – GUIDELINES ON COMPLIANCE CHECK | AM Session - 2 hrs | Understand the NPC guidelines for Compliance checks per NPC Circular 18-02 |

| | MODULE 2 – GUIDELINES FOR ADMINISTRATIVE FINES | PM Session - 1 hr | Know the fines and penalties for non-compliance and violation to Data Privacy Act. | |
|---|--|--------------------|--|--|
| • | MODULE 3 – GENERAL DATA PROTECTION RULE (GDPR) | PM Session - 3 hrs | To discuss the primary concepts of GDPR as one of international regulatory framework on data protection. | |
| DA • | Y 2 MODULE 4 – INTERNATIONAL STANDARDS FOR DATA PROTECTION | AM Session - 3 hrs | To provide fundamental principles on the International Standards on Data Protection (ISO 27001 vs 27701) | |
| • | MODULE 5 – FUNDAMENTAL AUDIT PRINCIPLES | PM Session - 3 hrs | To enable the participants be familiar with the fundamental audit concepts and principles, as well as the impact of trends and technology in auditing. | |
| SCHEDULES: (2021) | | | | |
| DECEMBER 16-17, 2021 JANUARY 28-29, 2022 FEBRUARY 25-26, 2022 | | | | |

Our online workshop will be held for two (2) days and the Online Workshop Fee is Php 2,000/day per pax total of Php 4,000 for 2-days. Kindly fill up the attached Confirmation Form which requires a list of your participants and fax to (027) 956-2025 or email at hashien.pecson@yisrael-dataprivacy.com for your workshop schedule. Please deposit the payment and email the deposit slip then a meeting ID and a password will be sent to your email. Payment should be made on the account of YISRAEL SOLUTIONS & CONSULTING (YISCON) INC

We also conduct an in-house workshop wherein a central office can organize its regions to attend to on an online workshop. If you are interested, please inform us at the contact numbers stated below.

For inquiries and/or clarification, please contact us by email at hashien.pecson@yisrael-dataprivacy.com (attention to: Hashien Grace Pecson); or thru text at mobile number 0915 3683 777; landline (027) 616-3086; telefax at (027) 956-2025.

We hope to see you in our online workshops!

YISRAEL SOLUTIONS AND TRAINING CENTER INC.

PRIVACY STATEMENT

We are committed to maintaining the accuracy, confidentiality, and security of your personally identifiable information ("Personal Information"). As part of this commitment, our privacy policy governs our actions as they relate to the collection, use and disclosure of Personal Information.

We are responsible for maintaining and protecting the Personal Information under our control. We have designated an individual or individuals who is/are responsible for compliance with our privacy policy.

Personal information will generally be collected directly from you through the use of any of our standard forms, over the internet, via email, or through a telephone conversation with you. We may also collect personal information about you from third parties acting on your behalf (for instance, agents or contact person).

We also collect information from subscribers (persons registering their details with us through the website) or website visitors for the purpose of improving our quality and effectiveness and to provide you with information. We will not publish your name in connection with any information you provide without your permission.

| ATTENTION TO | : Hashien | Grace | Pecson |
|---------------------|-----------|-------|--------|
|---------------------|-----------|-------|--------|

| Confirmation | Date: | |
|--------------|-------|--|
|--------------|-------|--|

MESSAGE:

Please fill-out the form below (readable and correct name spelling of participants) and fax to Yisrael Training Secretariat at (027) 956-2025; or email to:

hashien@yisraelsolutions.com

CONFIRMATION FORM (COMPLIANCE CHECK AND DATA PROTECTION STANDARDS)

| Name of Company: | | 2. 30 | | ervation is on First | Come i nat aci ve | uusisj | | |
|---|-----------------------------|------------|---|--|--|---|--|--|
| Address: (For LBC) | | | | | Region: | | | |
| Type of Organization | n: | 22.0 | w s | | | | | |
| Contact Person: | | | | Tel. No. | Mobile No. | Fax No. | | |
| Participants Details | s: | | | | | | | |
| First Name Midd Initi | | l act Name | | Mobile No | | Position | | |
| | | | | | | | | |
| | | | | | | | | |
| EmailAddress: | | | | | | | | |
| ease reserve me/us or | n this worksho | pschedule | 2: | | | | | |
| SCHEDULE | | | Time | No. of Slot Reserve | Total Amount | | | |
| | | 8:30a | ım-4:30pm | - Noodi Ve | (Prip 4,000 per | (Php 4,000 per pax for 2-days) | | |
| PAYMENT METHOD All payments shall be ma Cash Check payment Please make check paya YISRAEL SOLUTIONS A | ble to: | | DN) INC. | BANK DETAILS: | 1-1047-16 Ave, Branch | nk Account INSULTING (YISCON) INC | | |
| Requested by: | given "priority status" con | | | D SEATS the confirmation form to status" contingent upor ION POLICY | availability of seats. | Those who confirmed will | | |
| Signature over printed Na | ame | | when there is least five (5) LATE-CANCE | a written notice to the working days prior to t | Yisrael Solutions and the seminar. Please t | substitutes are allowed on Consulting (YISCON) Inc. ake note that there is GE of Php 500.00/day | | |
| We from Yisrael Solution will be secured and remain personal in information will be secured and remain will be secured. | in confidential | as much a | ON), Inc. will ma as possible. W | e collect informations | e personal informations with your proper con | ons you have provided nsent and that necessa | | |