



YISRAEL SOLUTIONS AND TRAINING CENTER, INC.

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

Dear Sir/Madam,

Greetings!

We invite you, department heads/officers, and the data privacy team to attend 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 are to enable the agency or private organization to understand what the NPC guidelines are with regard to the conduct of compliance checks, the mode of compliance, and when the conduct of compliance checks 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 the Compliance Order per Section 12 of NPC Circular 18-02 may be 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 number 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 on 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 |
|---|--|---|
| DAY 1 <ul style="list-style-type: none"> MODULE 1 – GUIDELINES ON COMPLIANCE CHECK MODULE 2 – GUIDELINES FOR ADMINISTRATIVE FINES MODULE 3 – GENERAL DATA PROTECTION RULE (GDPR) | AM Session - 2 hrs PM Session - 1 hr PM Session - 3 hrs | <p>Understand the NPC guidelines for Compliance checks per NPC Circular 18-02</p> <p>Know the fines and penalties for non-compliance and violations of the Data Privacy Act.</p> <p>To discuss the primary concepts of GDPR as one of the international regulatory frameworks on data protection.</p> |
| DAY 2 <ul style="list-style-type: none"> MODULE 4 – INTERNATIONAL STANDARDS FOR DATA PROTECTION MODULE 5 – FUNDAMENTAL AUDIT PRINCIPLES | AM Session - 3 hrs PM Session - 3 hrs | <p>To provide fundamental principles on the International Standards on Data Protection (ISO 27001 vs 27701)</p> <p>To enable the participants to be familiar with the fundamental audit concepts and principles and the impact of trends and technology in auditing.</p> |
| TENTATIVE SCHEDULES: (2023) | | |
| <p style="text-align: center;">SEPTEMBER 18-19 OCTOBER 16-17 NOVEMBER 20-21</p> | | |

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 it to (027) 956-2025 or email at hashien@yisraelsolutions.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 AND TRAINING CENTER INC

We also conduct an In-house workshop wherein a regional office can organize its divisions to attend 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@yisraelsolutions.com (attention to Christopher Sentin); or thru text at mobile number 0936 287 8373(GLOBE); 0999 889 5387(SMART) landline (027) 616-3086; telefax at (027) 956-2025.

We hope to see you in our online workshops!



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NPC ACCREDITATION NO. T3-IPT-2021-008

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.