

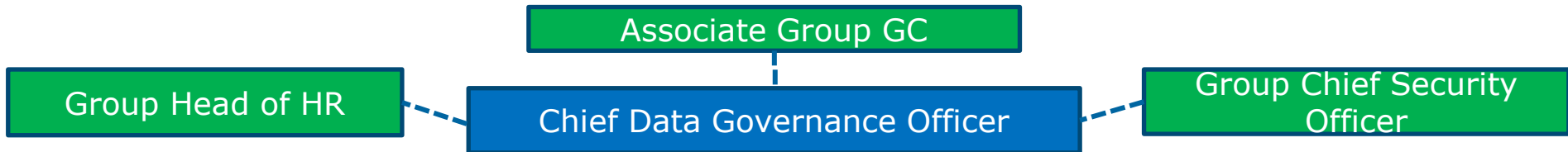
Atos UK Binding Corporate Rules as a Controller (UK BCR-C)

Appendix 1

Atos Personal Data & Privacy Protection Community

2021

Personal Data & Privacy Protection Community as Data Protection Organization



GBU & GDC DPOs & DPLEs

GBU DPO	DPO France	DPO Germany	DPO UK	DPO BTN	DPO NAO	DPO SAM	DPO APAC	DPO IBERIA	DPO MEA	DPO CEE	DPO MEV		
GBU DPLE	DPLE France	DPLE Germany	DPLE UK	DPLE BTN	DPLE NAO	DPLE SAM	DPO APAC	DPLE IBERIA	DPLE MEA	DPLE CEE	DPLE MEV		
GDC DPO	DPO GDC Morocco	DPO GDC Philippines	DPO GDC Bulgaria	DPO GDC Spain	DPO GDC Poland	DPO GDC Senegal	DPO GDC India	DPO GDC Romania	DPO GDC Russia	DPO GDC Bulgaria	DPO GDC Austria	DPO GDC Croatia	DPO GDC Greece
GDC DPLE	DPLE GDC Morocco	DPLE GDC Philippines	DPLE GDC Bulgaria	DPLE GDC Spain	DPLE GDC Poland	DPLE GDC Senegal	DPLE GDC India	DPLE GDC Romania	DPLE GDC Russia	DPLE GDC Bulgaria	DPLE GDC Austria	DPLE GDC Croatia	DPO GDC Greece

Local Data Protection Offices in 73 countries (joint DPOs & DPLEs)

Role of the Chief Data Governance Officer & DPO

Strategy	Define Group Data Protection strategy	Support Operations	Design and roll-out practical operational tools
	Define actions to implement Group Data Protection strategy		Assist operations in designing processes & systems
	Design, draft, review and roll-out policies		Review Privacy Impact Assessments for Global Projects
	Monitor implementation of strategy		Participate in the negotiation of agreements
Event mngt.	Identify and manage global DP related events	DP Org.	Coordinate and manage Group DP Organization
	Manage DP related events as appropriate		Designate DPLEs & DPOs with Legal & Security Management
	Provide support for local & regional DP related events		Define roles of DPLEs & DPOs
	Report on DP related events to management		Support DP Organization towards operations
Awareness	Manage data protection comm tools (BK, SP, etc.)	Train	Identify training needs
	Organize awareness events (e.g. data protection day, etc.)		Design and roll-out trainings (mandatory & dedicated)
	Create information & communication campaigns		Train the DPLEs & DPOs
	Participate to client & external communication events		Train stakeholders

Role of the RBU & GDC DPLEs

Strategy	Assist implementation Group DP strategy	Support Operations	Tools: share & explain with relevant teams
	Drafting, review policies :localize / translate if necessary		Legal review of Global Privacy Impact Assessments
	Adapt/Roll-out policies: present to & obtain approvals of WC		Legal review Local Privacy Impact Assessments
	Report & raise potential issues on policies GDPO		Participate in negotiation of DP requirements
Event mgmt.	First response to local DP related events: identify legal obligations (notifications, etc.)	DP Org.	Coordinate DP Organization for GBU, GDC, SL
	Importance & scope of DP events: identify potential consequences		First PoC for Local DPLEs Global & Reg. projects
	Manage regional & local DP related events as appropriate: provide legal support & framework		First Legal PoC for Operations on Regional Proects
	Report on DP related events to GDPO		Report on functioning of DP Org. in GBU, GDC, SL to GDPO
Awareness	Contribute to data protection comm tools (Teams, SP, etc.): local legal information (new laws, etc.)	Train	Identify training needs within GBU, GDC, SL
	Organize local events (e.g. data protection day, ...)		Support & roll-out trainings (mandatory & dedicated)
	Relay global & launch local information & comm. campaigns		Participate in GDPO trainings & establish legal training content for local needs
	Report on communication actions to GDPO		Report on trainings dispensed to GDPO

Role of the RBU & GDC DPOs

Strategy	Assist in implementation Group DP strategy by implementing relevant security measures	Support Operations	Security review of Global Privacy Impact Assessments
	Drafting, review of policies: practical & security aspects		Security review Local Privacy Impact Assessments
	Implement policies practically: operational / security		Review security aspects of local projects
	Report & raise potential issues with GDPO		
Event mgmt.	First PoC for regional & local DP related events: identify & qualify security events	DP Org.	Coordinate DP Organization for GBU, GDC, SL with DPLE
	Importance & scope of DP related events: identify security measures to be implemented		First PoC for Local DPOs on Global & Reg. projects on security aspects
	Manage regional & local DP related events: follow up on security measures and remediation actions		First Security PoC for Operations on Regional Proects
	Report on DP related events to GDPO		Report on functioning of DP Org. in GBU, GDC, SL to GDPO
Awareness	Contribute to data protection comm tools (BK, SP, etc.): specific security events	Train	Identify training needs within GBU, GDC, SL
	Participate in the organize local events (e.g. data protection day)		Support & roll-out trainings (mandatory & dedicated)
	Relay global & launch local information & comm. campaigns		Participate in GDPO trainings & train Local DPOs & teams
	Report on communication actions to GDPO		Report on trainings dispensed to GDPO

Role of the Local DPLEs & DPOs

