

TEKID Vietnam
SECURING BUSINESS WITH INTELLIGENCE

PDPD Compliance program

July 2024

About us

TEKID

We are a **Digital Risks and Security firm** focusing on protecting the interests of our customers operating in the Cyberspace. We provide advisory services for multinational companies as well as medium-sized enterprises.

Priding ourselves with a large spectrum of highly valued services, **our uniqueness resides in our tri-expertise** in regulatory, security and operations, that only a lean, cross-trained, imaginative and adaptable team can provide, together with the additional personal attention and hands-on executive involvement.

TEKID business core is rooted in the absolute willingness to best protect and advise our customers on the underlying risks of an exponential digital society.

We secure your business with intelligence.

Contact us | contact@tek-id.com

Personal Data Protection Decree
Vietnamese regulations





Vietnamese regulations

EFFECTIVE DATE

January 1st, 2019

October 1st, 2022

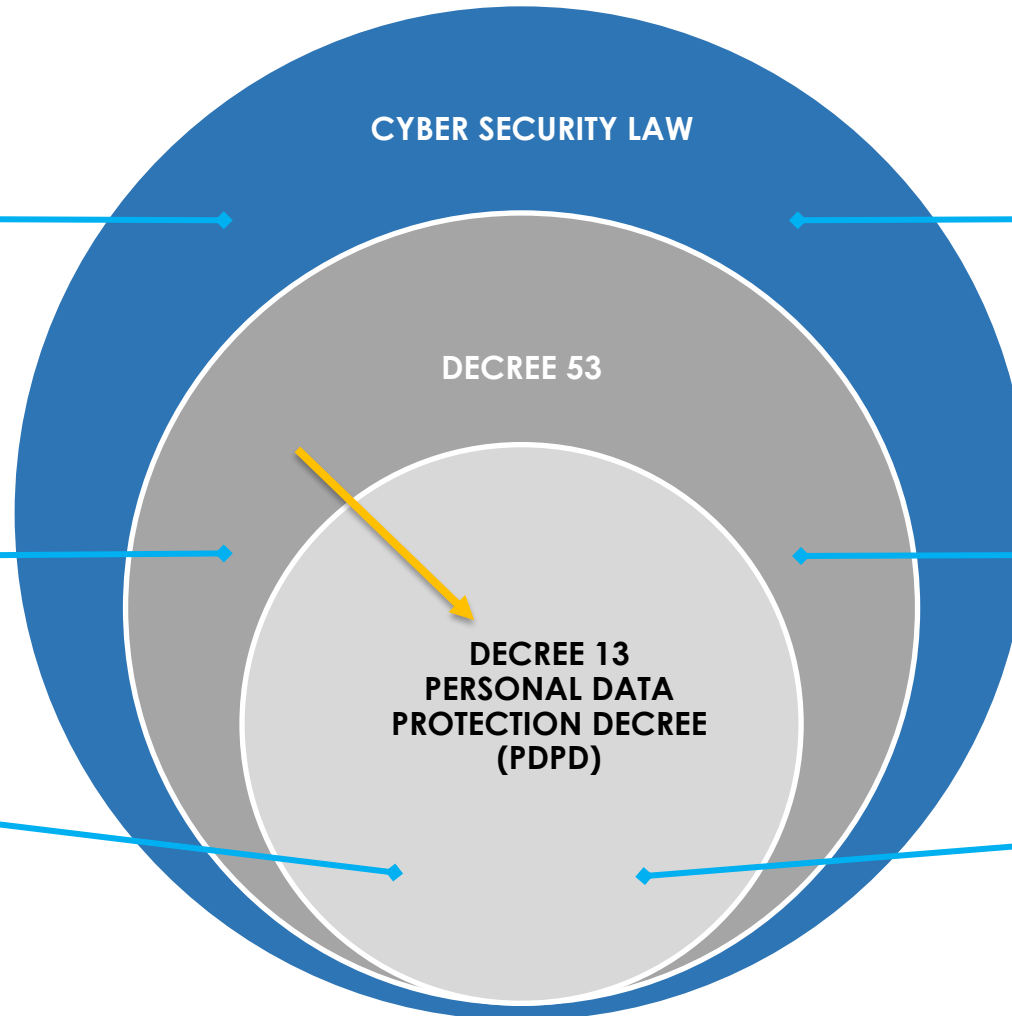
July 1st, 2023

SCOPE OVERVIEW

Cybersecurity measures for businesses
IT System classification in 5 levels of criticality

Describes the data localization requirements for companies operating in Vietnam

Regulates the usage of personal data.
Partially Equivalent to the EU GDPR



Personal Data Protection Decree
Use case



Pharmaceutical

Compliance with cyber regulations

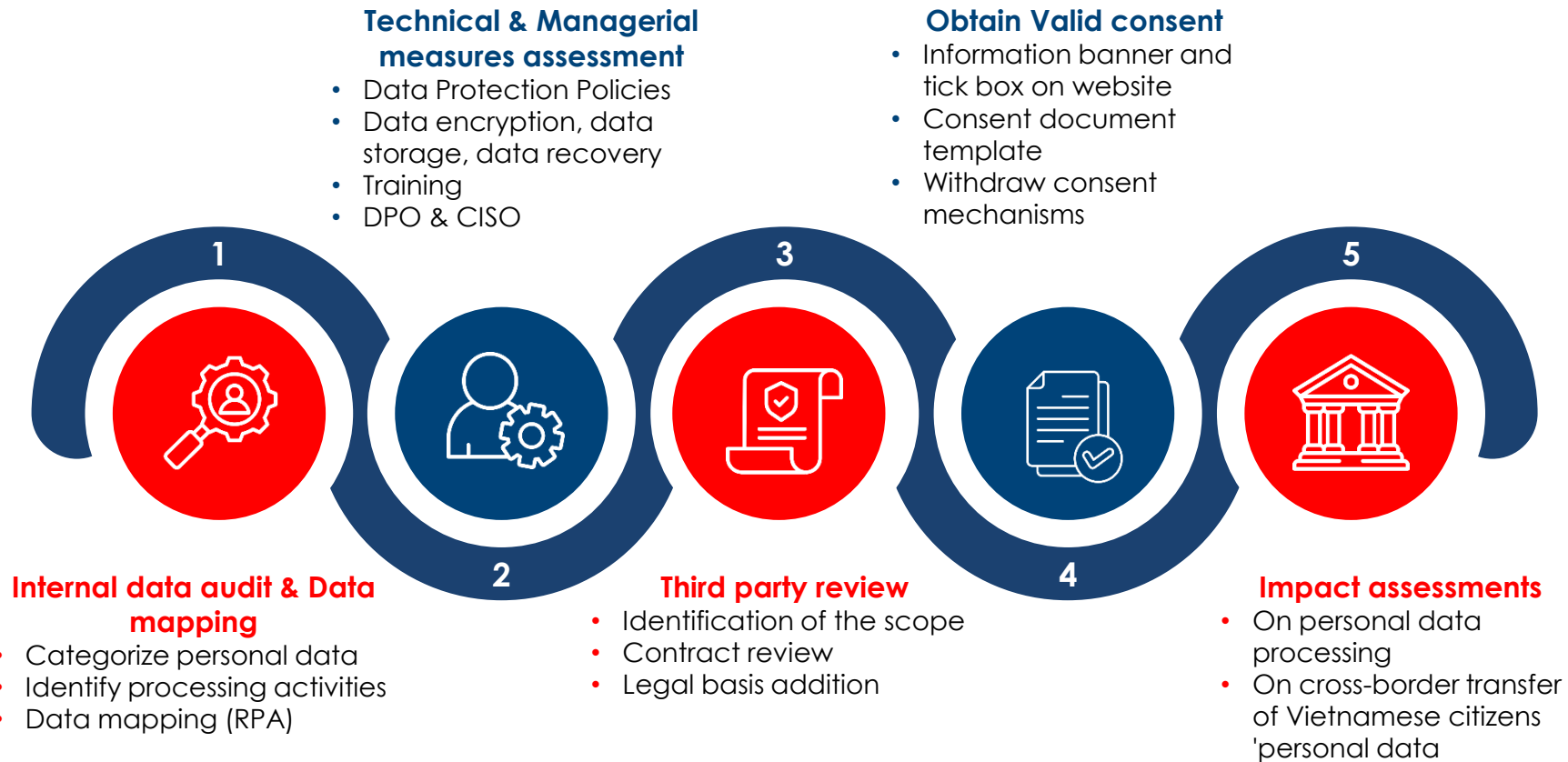
We submitted a dossier detailing the personal data flows of the French corporation's pharmaceutical branch. This task required careful consideration of the global IT organization to ensure seamless integration of a local data protection program within the broader group IT structure. **Decree 13** compliance has been achieved in January 2024

- ✓ Compliance programs
- ✓ Integration with corporate program
- ✓ Dossier submission to local authorities

Timeframe : October 2023 – January 2024



Complying with the PDPD - Process



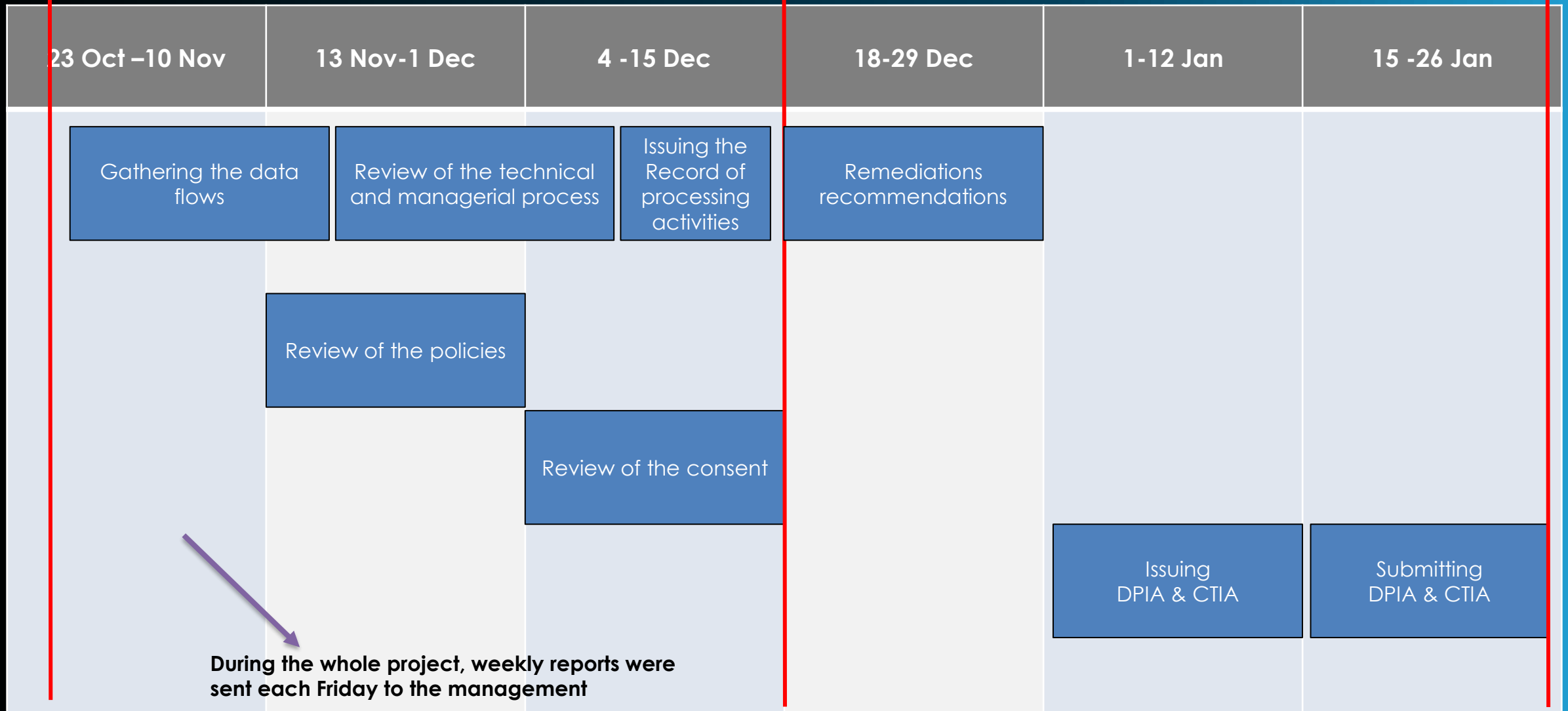


Roadmap of the project

Kick-off meeting

Project committee meeting

End of Project committee meeting





Record of Processing Activities

A Department	B Data process	C Remark	D Details of the data collected	E Provider	F Tool	G Form of consent
HR	Recruitment		Last name, middle name, and first name Nationality Personal image Date of birth Phone number ID Card number Gender Personal identification number Place of birth Passport number Taxpayer identification number Current place of residence Social security number Health insurance card number Contact address Marital status	NA	NA	Employee labor contract
HR	Activity Based Remuneration	To do ABR calculations for doctors	Last name, middle name, and first name Nationality Date of birth ID Card number Gender Personal identification number	AT Solution	[Internal] ABR Management	Employee (Doctor)
HR	Payroll	To calculate payroll for employees	Last name, middle name, and first name Nationality Date of birth ID Card number Gender Personal identification number Passport number Taxpayer identification number Social security number	Internal		Employee labor contract



Key challenges

Organizational

- Project coordinator from customer
- Availability of customer teams
- Potential under-estimation of workload (number of processes)

Documentation and contracts

- Collection of contracts from third parties can take time
- Consent Management in case of third party process could be challenging
- IT policies (Chapter 14 for DPIA) implemented at group level are not always implemented and relevant for the subsidiaries

DPIA/CTIA dossiers

- Workload can be huge according to number of processes
- MPS portal was not always stable (Print all dossiers and send to MPS)



Merci! Thank you! Cảm ơn bạn!



Personal Data Protection Decree
Track records



TRACK RECORD

Power Plant

Compliance with cyber regulations

After addressing the aftermath of a cyber attack and restoring the system to a clean state, we focused on ensuring compliance with Vietnamese **Decree 13** for our client operating a power plant in Vietnam.

This mission was particularly challenging as it took place during a period of merger and acquisition for the client. Our services were tailored to provide strategic leverage for our client in this context.

- ✓ Compliance programs
- ✓ Merger & Acquisition
- ✓ Dossier submission to local authorities

Timeframe : June 2024 - present

TRACK RECORD

Energy sector

Compliance with cyber regulations

We implemented a compliance program for Vietnamese **Decree 13** requirements (PDPD) for a French corporation in the energy sector.

This task demanded a deep understanding of the client's corporate structure to effectively manage regulated data transfers while ensuring compliance with the various regulations to which the client is subject.

- ✓ Compliance programs
- ✓ Corporate Structure
- ✓ Dossier submission to local authorities

Timeframe : March 2024 - present

TRACK RECORD

Education

Compliance with cyber regulations

We implemented a compliance program for Vietnamese **Decree 13** requirements (PDPD) for a school recently acquired by a French educational conglomerate.

It was necessary to include specific provisions to protect the personal data of children, adhering to the detailed clauses found in data protection laws. Additionally, we suggested disseminating best practices about data protection throughout the conglomerate to assist them in managing similar regulations worldwide.

- ✓ Compliance programs
- ✓ Children protection
- ✓ Dossier submission to local authorities

Timeframe : Avril 2024 –June 2024

TRACK RECORD

Manufacturing

Compliance with cyber regulations

We implemented a comprehensive compliance program for the Vietnamese **Decree 13** requirements (PDPD) using our established methodology.

Given the extensive activities of our client in marketing their product, we needed to devise practical solutions that adhered to the decree while maintaining a user-friendly experience and preserving the commercial relationships with suppliers.

- ✓ Compliance programs
- ✓ Focus on marketing activities
- ✓ Dossier submission to local authorities

Timeframe : February 2024 – June 2024

TRACK RECORD

Healthcare - Compliance program for an International hospital

Compliance with cyber regulations

We developed a personal data protection program for the international hospital as part of a broader effort to enhance the cybersecurity of its IT system. This initiative demanded particular focus on the sensitive nature of health data. First step was the compliance with **Decree 13** that has been achieved in May 2024

- ✓ Compliance programs
- ✓ Cybersecurity roadmap
- ✓ Dossier submission to local authorities

Timeframe : November 2023 – May 2024

TEKID

DIGITAL RISKS & SECURITY FIRM

ADVISORY / CONSULTING / ENGINEERING