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".

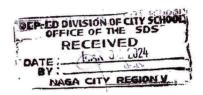
Section 3D of NPC Circular 18-02 states that Compliance Check refers to the systematic and impartial evaluation of a Personal Information Controller (PIC) or Personal Information Processors (PIP), in whole or any part, process, or aspect thereof, to determine whether activities that involve the processing 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.

DEPED. DIVISION OF NAGA CITY RECORDS SECTION



☎(027) 956-2025-telefax



Republika ng Pilipinas

Kagawaran ng Edukasyon

REHIYON V
TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD NAGA

March 4, 2024

To:

Assistant Schools Division Superintendent Chief Education Supervisors SDO Unit Heads Public Elementary and Secondary School Heads All Others Concerned

For information.

SUSAN S. COLLANO CESO V Schools Division Superintendent

DM 31, s. 2019 Rider Rev. 01







igspaceRoxas Avenue, Brgy. Triangulo, Naga City, Camarines Sur **9** 0981 630 0070

anaga.city@deped.gov.ph



Page

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".

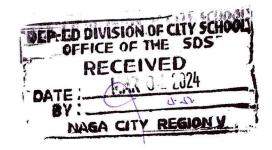
Section 3D of NPC Circular 18-02 states that Compliance Check refers to the systematic and impartial evaluation of a Personal Information Controller (PIC) or Personal Information Processors (PIP), in whole or any part, process, or aspect thereof, to determine whether activities that involve the processing 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.

2 4 0 2 0 2 **7 9** 0 6 MAR 2024



Below are the online workshop class programs/modules:

	MODULES	SESSION/ HRS	LEARNING OBJECTIVES			
DA	Y1					
•	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 violations of the Data Privacy Act.			
•	MODULE 3 – GENERAL DATA PROTECTION RULE (GDPR)	PM Session - 3 hrs	To discuss the primary concepts of GDPR as one of the international regulatory frameworks 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 to be familiar with the fundamental audit concepts and principles and the impact of trends and technology in auditing.			
TENTATIVE SCHEDULES: (2024)						
MARCH 20-21 MAY 30-31						

2 4 0 2 0 2 7 9 0 6 MAR 2024



Our online workshop will be held for two (2) days and the Online Workshop Fee is Php 2,500/day per pax total of Php 5,000 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 through text at mobile number 0999-889-5387(SMART); 0936-287-8373(Globe); landline (027) 373-8503; telefax at (027) 956-2025.

We hope to see you in our online workshops!

formanie

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.

2 4 0 2 0 2 7 9 0 6 MAR 2024

ATTENTION	TO:	Christopher	Sentin

Confirmation	Date:	
		-

MESSAGE:

Please fill out the form below (readable and correct name spelling of participants) and faxit to Yisrad Training Secretariatat (027) 373-8503; or email to: hashien@yisraelsolutions.com

CONFIRMATION FORM (COMPLIANCE CHECK AND DATA PROTECTION STANDARDS WORKSHOP)

Please take note that Confirmation/Reservation is on First Come First Serve Basis) Name of Company: Address: Region: (For LBC) Type of Organization: Contact Person: Tel. No. Mobile No. Fax No. **Participants Details:** Middle First Name **Last Name** Mobile No Position Initial Email Address: Please reserve me/us on this workshopschedule: SCHEDULE Time No. of Slot **Total Amount** Reserve (Php 5,000 per pax for 2-days) 8:30am-4:00pm **PAYMENT METHOD** Pls deposit your payment to our LandBank Account BANK DETAILS: All payments shall be made in Philippine Pesos. Account Name: YISRAEL SOLUTIONS AND TRAINING CENTER INC □ Cash Account Number: 1641-1087-11 □ Check payment Pasig-C. Raymundo Ave. Branch Please make check payable to: (Pls fax or email the payment to us: YISRAEL SOLUTIONS AND TRAINING CENTER INC hashien@yisraelsolutions.com) **REGISTRATION POLICY: GUARANTEED SEATS** Requested by: Please fill up the confirmation form to guarantee your slots. Those who confirmed will be given "priority status" contingent upon availability of seats. **CANCELLATION POLICY** NO cancellation will be made upon confirmation, however, substitutes are allowed only Signature over printed Name when there is a written notice to the Yisrael Solutions and Training Center Inc. at least five (5) working days prior to the seminar. Please take note that there is a LATE-CANCELLATION and NON- ATTENDANCE CHARGE of Php 1000/day per participant to cover training costs. PRIVACY NOTICE: "We from Yisrael Solutions and Consulting (YISCON), Inc. will make sure that all of the personal informations you have provided

> 2 4 0 2 0 2 **7** 9 0 6 MAR 2024

will be secured and remain confidential as much as possible. We collect informations with your proper consent and that necessary

personal in information with the intent to fulfil the purpose in transacting with us."