

Establishment of the principles and criteria that mark the bases of the different types of treatment of personal data

Definition of roles, functions and interrelations between the different teams that are related to the treatment of Personal Data, both Globally and Corporate.

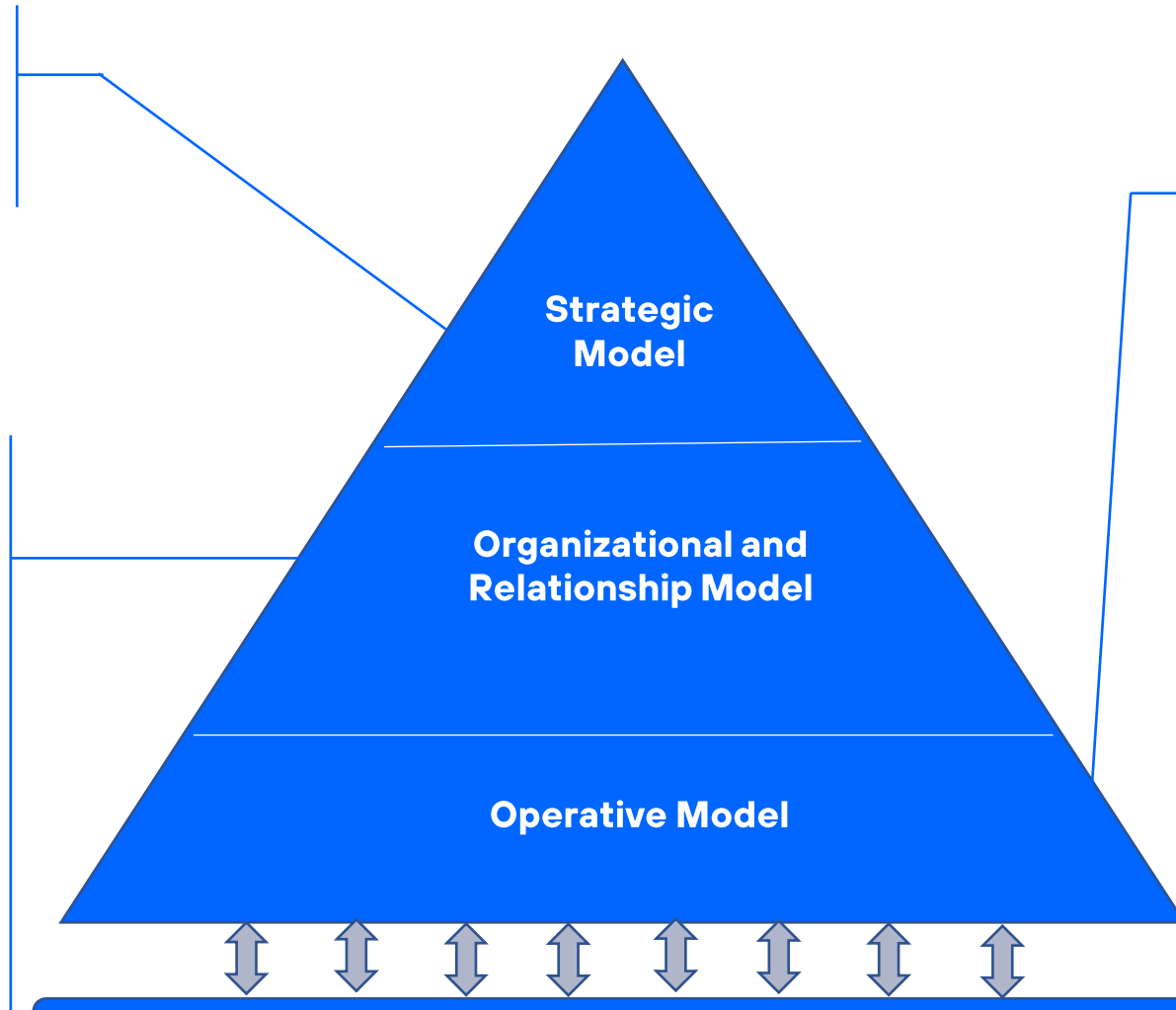
On the other hand, the definition of the Meeting Structure that allows and adequate follow-up of the most significant aspects in this matter.

Meetings Structure

Relations among teams

Organizational Structure

Roles and functions



Definition of the most relevant procedures in relation to the treatment and management of Personal Data. Some of these procedures are:

Consent management

Management of Treatment Managers / Third Parties

Gestión de Brechas de Seguridad

Data Conservation

Transferencias Internacionales de Datos

Rights of Data Subjects

Guides and Explanatory Documents

Certain procedures will have support documentation, with the objective of facilitating the Operations to be carried out of them.