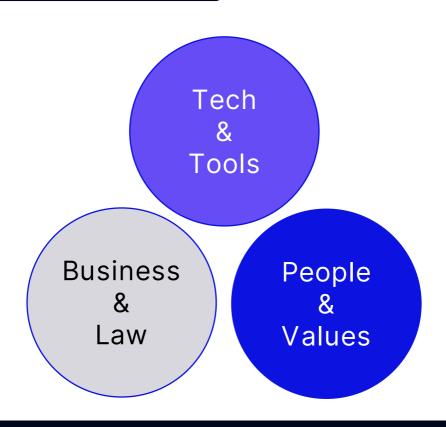
Data
Protection
Competency
Framework

Competency Card



Information Handlers





How to use these competency cards



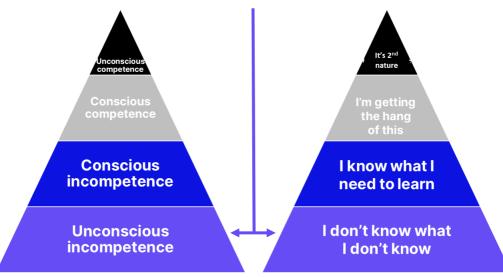
There are 16 behaviours that support compliance and good practice in data protection.

- 1. Consider each of the 16 "You" statements.
- 2. Rate how competent you feel about meeting what the statement says, using the scales below.

For example:

To what extent do "You understand and use key data protection terms correctly when they are relevant to your role?"

Response: "I don't really know the key data protection terms! – I don't know what I don't know!"







You
understand
and use key
data protection
terms correctly
when they are
relevant to
your role.

Unconscious competence

competence

Conscious incompetence

Unconscious incompetence

You look for ways to apply the DP Principles to your working practices, recognising and responding appropriately to rights requests.

You recognise and promote the benefits of good practice in data protection; for your organisation, people and wider society.

sion, Mission, Strategy

You can describe, or give examples of, 'human risks', and recognise how/when they might arise.

You recognise and work within organisational controls for managing data protection risk

anagement





Culture

Communication

Unconscious competence

Values & Ethics

Sharing for good

Conscious incompete<u>nce</u>

Unconscious incompetence

Policies & Procedures

Transparency

Decision making

Reporting

Accountability & Governance





You take
steps to keep
your working
practices
aligned with the
organisation's
values and
ethics.

You only
disclose personal
data outside your
organisation
when you are
confident that
doing so is
necessary and
lawful.



Conscious competence

Conscious incompetence

Unconscious incompetence

You are
diligent and
careful about
adhering to your
organisation's
data protectionrelated policies
and procedures.

You can
explain how and
why you are
processing
personal data;
recognise rights
requests and
know what steps
to take.

You know and reference organisational policy and guidance on data protection when making decisions.

You report
data protection
incidents,
breaches and
problems
promptly through
the appropriate
channels.





Technology

Literacy & Acceptable Use Conscious incompetence

Unconscious incompetence

Privacy Enhancing IT Quality & Monitoring

Assurance

Data
Protection
Records

Data Management

Record keeping







Conscious competence

Conscious incompetence

Unconscious incompetence

You use workplace technologies safely and securely.

You make use of Privacy-Enhancing
Technologies where they are available

You can
describe how
your
organisation's
data protection
record-keeping
requirements
relate to your
role.

You keep an eye out for potential data protection problems, and resolve or escalate issues when you notice them.

You organise
and manage your
individual data stores
in line with
organisational
standards, and
comply with
procedures for
managing data in
shared data
systems.

