

The image shows a modern university building at dusk. The building has a distinctive facade of a grid of square panels, some of which are illuminated from within. A tall, thin tower rises from the left side of the main building. In the foreground, there is a large, shallow water feature with some green plants growing in it. The sky is dark with some clouds, and the overall atmosphere is serene and modern.

University of Luxembourg

multilingual. personalized. connected.

Risk management in data protection: a share perspective of DPO & CISO of the University of Luxembourg

Introduction

Why are we presenting together

Why our coordination is key?

How is our coordination organised?

The Data Protection Officer and the Chief Information Security Officer cooperation

Similarities within our methodology

Case Study: A Data Breach Incident

What about data protection impact assessment collaboration?

Example of DPO & CISO collaboration regarding a DPIA

Conclusion

Sandrine Munoz



Data Protection Officer of the University of
Luxembourg since 2016
Lawyer working in research and education
with data protection mission
[Linkedin](#)
sandrine.munoz@uni.lu

Laurent Weber



Chief Information Security Officer of the
University of Luxembourg since 2023
Board member of RESTENA

[https://www.linkedin.com/in/laur3nt/
laurent.weber@uni.lu](https://www.linkedin.com/in/laur3nt/laurent.weber@uni.lu)

Why We Are Presenting Together

Collaboration in Data Protection & cybersecurity

- ✓ Data Protection & cybersecurity are interconnected and require joint efforts from all actors within the organization.
- ✓ By working together, we can effectively address the multifaceted challenges of data protection and cybersecurity.
- ✓ Data Protection & Information Security: There is no personal data protection without information security. Personal data is a key aspect of information security.

Key Objectives

- ✓ Demonstrate how our coordinated efforts have created a data protection & security framework.
- ✓ Highlight the synergy between the CISO and DPO roles in protecting data and ensuring compliance.
- ✓ Show how this collaborative approach enhances overall data protection & security and promotes a culture of awareness across the University.



Why our Coordination is Key?

Legal Requirement : Art.32 GDPR requires security of personal data processing

Pragmatically 2 officers having risk detection & management in their DNA



Practical
Impacts

Prevent from
Data
breaches

Protects the
University's
reputation

Ensures
compliance
with
Regulatory
requirements

How is our Coordination Organized?



The Data Protection Officer and the Chief Information Security Officer cooperation



**What are our
main areas of
collaboration?**

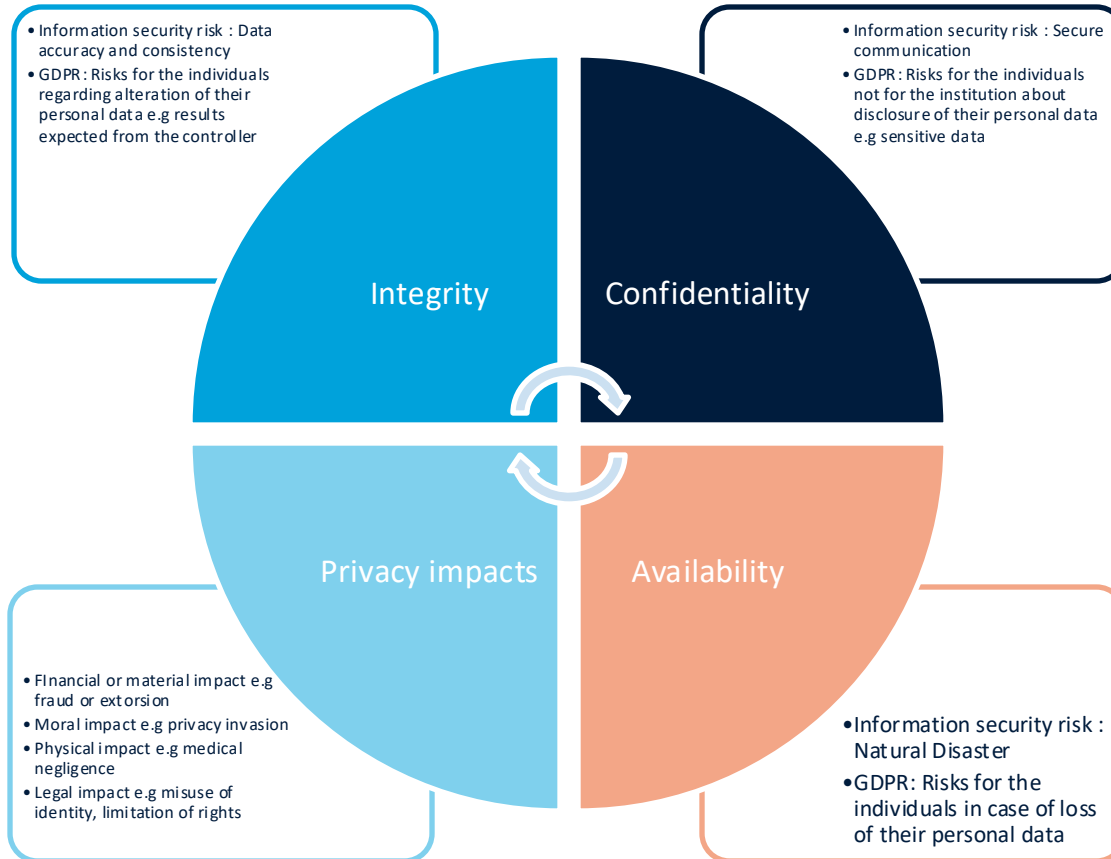
Data breach

**Data protection
impact
assessment**

Controls

**Processes,
policies &
procedures**

Similarities within our methodology



Detection and Initial Response

- **CISO:** ISO team detects the incident via security monitoring systems and immediately initiates the incident response plan. Together with the IT team, they block compromised accounts to prevent the attack from spreading.
- **DPO:** DPO is informed of the incident and begins assessing the implications for data protection and regulatory compliance.

Impact Assessment

- **CISO:** Assesses the extent of the breach, identifies compromised systems and accounts, and affected data. Works with IT to understand how the attack occurred and how to remediate/ensure it doesn't happen again.
- **DPO:** Assesses the risks to the rights and freedoms of individuals affected by the breach & consult the top management. Propose to the top management whether notification to data protection authorities and communication to affected individuals is necessary based on risk assessment

Notification and Communication

- **CISO:** Provides technical details about the incident and measures taken to contain it. Assists in preparing technical communications for internal stakeholders.
- **DPO:** Notify to the CNPD and communicate to the person affected depending on the risk assessment validated by the top management

Lessons Learned

- Honest exchange between the CISO and DPO to analyse the incident management and discuss/document points for further improvement.

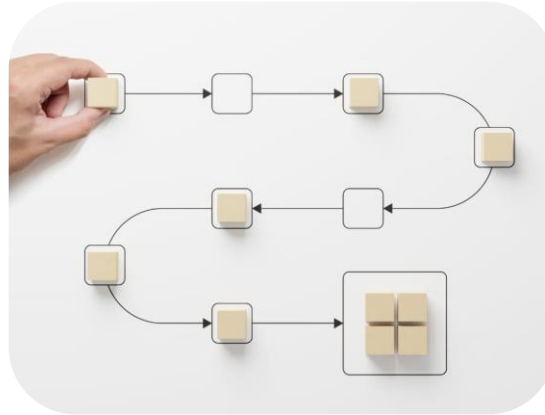
Example of DPO & CISO collaboration regarding a DPIA



Conclusion



Our collaboration is crucial for maintaining a robust data protection and security posture. By working together, we ensure that the University meets its legal obligations and protects the rights of individuals.



We continuously strive to improve our processes and stay ahead of emerging threats. This involves staying informed about the latest cybersecurity trends, GDPR guidance, conducting regular assessments, and implementing best practices.



Thank you for your attention. We are happy to answer any questions you may have.