Feature changes by product to support GDPR changes to legislation

Headline areas include
- Capture of Consent
- Capture of children's data
- Parental consent
- Security of personal data
- Deletion and Archiving of data

Plus2
- Database and UI changes for consent and data capture
- Database and UI changes to support the configuration and management of granular marketing campaigns and data processing
- Database and UI changes for capture of children's data and parental consent
- Database and UI changes for agreed data processing and service messages
- Database and UI changes for privacy policy capture
- Database and UI changes to allow withdrawal of all consent
- Database changes to allow consent and consent history to be captured for audit
- GMC Configuration changes to support the above
    - Configurable marketing Campaigns
    - Configurable non-service related data processing
    - Parental consent age threshold for Marketing and on-line services
- Event log and Correspondence updates to support the above
- Updates to fields that contain sensitive data (Gender Table)
- User Password security
- Changes to support Security service running over https
- Changes to support Welsh language
- Plus2 Purge (Right to be forgotten)
    - To include new tables and fields from the Shared database
    - To include new tables and fields from the Members database
    - To include new tables and fields added for 360 Documents and Prospecting
- Changes to support encrypted member and site bank details
- Changes to how bank details are masked to bring in line with other products

GMC EFT
- Complete development of Encryption Wizard
- Encrypt site bank details
- SEPA
- Other EFT systems
- AES 256 Encryption algorithm
- Method to allow data services to import and encrypt bank data
- Test all EFT systems

360 Contacts, Prospects, FOH/Access
- UI changes for consent and data capture
- UI changes to support the configuration and management of granular marketing campaigns and data processing

Interim feature update

- UI changes for capture of children's data and parental consent
- UI changes for agreed data processing and service messages
- UI changes for privacy policy capture
- UI changes to allow withdrawal of all consent
- Changes to support Encrypted Bank Details

Connect

- UI changes for consent and data capture
- UI changes to support the configuration and management of granular marketing campaigns and data processing
- UI changes for capture of children's data and parental consent
- UI changes for agreed data processing and service messages
- UI changes for privacy policy capture
- UI changes to allow withdrawal of all consent
- GMC changes to support above
- Welsh language changes to support above
- Deep link to new preferences
- Strong Passwords
  - o Improve strong password behaviour
  - o Bulk encryption of passwords for large database

Join at Home

- UI changes for consent and data capture
- UI changes to support the configuration and management of granular marketing campaigns and data processing
- Changes to manage parental consent for on line services
- UI changes for agreed data processing and service messages
- UI changes for privacy policy capture
- UI changes to allow withdrawal of all consent
- GMC changes to support above
- Welsh language changes to support above
- Strong Passwords
- Changes to support Encrypted Bank Details

MWS

- Update web methods for consent and data capture
- Update web methods to support the configuration and management of granular marketing campaigns and data processing
- Update web methods for capture of children's data and parental consent
- Update web methods for agreed data processing and service messages
- Update web methods for privacy policy capture
- Update web methods to allow withdrawal of all consent
- Welsh Language updates
- Strong Passwords
- Change to support Bank Account encryption – Add Bank
- Remove sc user

EyeQ

- RDL changes to support new fields and tables
- EyeQ data model changes for above

Gladstone

- Custom SQL – Data services

BPM / Account at Home

- Changes to allow business processes to pick up configurable marketing options and consent set in the database
- Changes to allow service messages and communication not requiring consent to be sent
- Prevent minors from being able to update their own consent

GMC Archiving

- New fields and review fields for Archiving
- Prospect Interactions
- Removal of Old Archived data – Data Services

AWS

- Plain text PIN and password on Web Server

Biometrics

- Strong Passwords

Technogym Cloud

- Purge / Archive – Manual