

# Data stored in your KxProducts Helping you with GDPR



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## Introduction

The primary objective of this “Data stored in Products – GDPR” document is to give an overview of what “Personal Data” and “Sensitive Personal Data”, in the context of the GDPR, our products store. Most businesses are working on/to a data map to understand their compliance with the GDPR and we have created the below matrix to help.

Important note: this is based on the standard product fields. You will need to determine if you are using / plan to use any User Defined Fields (UDFs) to collect personal / sensitive data.

## 1. Conferencing Products:

Is this type of data collected / stored / visible in this Product?

 Yes

 No

	KxConferencing / KxPress	KxCalendar	KxRegistration	KxMobile	KxProposals
<b>Personal Data</b>					
Title	✓	✓	✓	✓	✓
First name	✓	✓	✓	✓	✓
Last name	✓	✓	✓	✓	✓
Email Address	✓	✓	✓	✓	✓
Phone Number	✓	✓	✓	✓	✓
Address information	✓	✗	✓	✓	✓
DOB	✓	✗	✓	✓	✗
Gender	✓	✗	✗	✓	✗
Identifiable unique numbers	✓	✓	✓	✓	✓
Identifiable location data	✗	✗	✗	✓	✓
Identifiable physical data	✗	✗	✗	✗	✗
Identifiable genetic data	✗	✗	✗	✗	✗
Identifiable mental data	✗	✗	✗	✗	✗
Identifiable economic data	✗	✗	✗	✗	✗
Identifiable cultural/social data	✗	✗	✗	✗	✗
<b>Sensitive Personal Data</b>					
Racial/ ethnic origin	✗	✗	✗	✗	✗
Sexual Orientation	✗	✗	✗	✗	✗
Political opinions	✗	✗	✗	✗	✗
Religious/ Philosophical beliefs	✗	✗	✗	✗	✗
Trade-union membership	✗	✗	✗	✗	✗
Data concerning sexual health	✗	✗	✗	✗	✗
Genetic/ Biometric data	✗	✗	✗	✗	✗

## 2. Residential Products:

Is this type of data collected / stored / visible in this Product?

 Yes

 No

	KxResidential	KxB&B	BedBooker
<b>Personal Data</b>			
Title	✓	✓	✓
First name	✓	✓	✓
Last name	✓	✓	✓
Email Address	✓	✓	✓
Phone Number	✓	✓	✓
Address information	✓	✓	✓
DOB	✓	✓	✓
Gender	✓	✓	✓
Identifiable unique numbers	✓	✓	✓
Identifiable location data	✗	✓	✓
Identifiable physical data	✗	✗	✗
Identifiable genetic data	✗	✗	✗
Identifiable mental data	✗	✗	✗
Identifiable economic data	✗	✗	✗
Identifiable cultural/social data	✗	✗	✗
<b>Sensitive Personal Data</b>			
Racial/ ethnic origin	✗	✗	✗
Sexual Orientation	✗	✗	✗
Political opinions	✗	✗	✗
Religious/ Philosophical beliefs	✗	✗	✗
Trade-union membership	✗	✗	✗
Data concerning sexual health	✗	✗	✗
Genetic/ Biometric data	✗	✗	✗

### 3. Student Products:

Is this type of data collected / stored / visible in this Product?

 Yes

 No

	KxStudent	Student Web	KxInspections	KxParcels
<b>Personal Data</b>				
Title	✓	✓	✗	✓
First name	✓	✓	✓	✓
Last name	✓	✓	✓	✓
Email Address	✓	✓	✗	✓
Phone Number	✓	✓	✗	✓
Address information	✓	✓	✓	✓
DOB	✓	✓	✗	✓
Gender	✓	✓	✓	✓
Identifiable unique numbers	✓	✓	✗	✓
Identifiable location data	✗	✓	✗	✗
Identifiable physical data	✓	✓	✗	✗
Identifiable genetic data	✗	✗	✗	✗
Identifiable mental data	✓	✗	✗	✗
Identifiable economic data	✓	✗	✗	✗
Identifiable cultural/social data	✗	✗	✗	✗
<b>Sensitive Personal Data</b>				
Racial/Ethnic origin	✓	✓	✗	✗
Sexual Orientation	✗	✗	✗	✗
Political opinions	✗	✗	✗	✗
Religious/ Philosophical beliefs	✗	✗	✗	✗
Trade-union membership	✗	✗	✗	✗
Data concerning sexual health	✗	✗	✗	✗
Genetic/Biometric data	✗	✗	✗	✓

#### 4. Catering Products:

Is this type of data collected / stored / visible in this Product?

 Yes

 No

	KxCatering	Web Catering
<b>Personal Data</b>		
Title	✓	✓
First name	✓	✓
Last name	✓	✓
Email Address	✓	✓
Phone Number	✓	✓
Address information	✗	✗
DOB	✓	✓
Gender	✓	✓
Identifiable unique numbers	✓	✓
Identifiable location data	✗	✗
Identifiable physical data	✗	✗
Identifiable genetic data	✗	✗
Identifiable mental data	✗	✗
Identifiable economic data	✗	✗
Identifiable cultural/social data	✗	✗
<b>Sensitive Personal Data</b>		
Racial/ ethnic origin	✗	✗
Sexual Orientation	✗	✗
Political opinions	✗	✗
Religious/ Philosophical beliefs	✗	✗
Trade-union membership	✗	✗
Data concerning sexual health	✗	✗
Genetic/ Biometric data	✗	✗

## How can we help?

We have launched a product called KxArchiver and it is a tool that will allow your organisation to comply with new legislation, providing the ability to remove and anonymise personal data.

### KxArchiver benefits:

#### 1. Stay Compliant

The EU General Data Protection Regulation (GDPR) is the most important change in data privacy regulation in 20 years. We are here to make sure you are ready.

#### 2. Take back control

Manage the data you hold in both Student and Commercial without needing to directly access databases.

#### 3. Back-up when you want

No need to contact the KxSupport team! Back-up and safeguard your data with ease from a straight-forward application.

#### 4. Anonymisation and reporting

Allows total anonymisation of data held within Kx, whilst retaining the referential information necessary to support correct reporting and interface requirements for this data.

## Removal of personal data

Legislation in various countries permits a private individual to request an organisation to remove any personal data that is held about them. It was proposed that we provide clients functionality that allows total anonymisation of data held within Kx, whilst retaining the referential information necessary to support correct reporting and interface requirements for this data. i.e. income accrued for a person who has requested their data be removed was still accrued and so should still be retained within Kx.

## The EU GDPR

<http://www.eugdpr.org/>

On 14th April 2016, the General Data Protection Regulation was approved. The EU GDPR is designed to synchronise data privacy laws across Europe, to protect and empower all EU citizens to data privacy and to reshape the way organisations across the region approach data privacy.

If your system processes data about individuals or citizens of EU countries, then your Organisation will need to comply with the GDPR.

The enforcement date for the EU GDPR is 25th May 2018 - at which time those organisations failing to comply with the legislation could face heavy fines.

## Pre-requisites

- SQL Server must be running Microsoft SQL Server 2012 or above.
- The KxCore database must be upgraded to Kx2015.1 or greater to use KxArchiver.
- A blank database will need to be created on SQL Server called Kx\_Archive with DB\_Owner SQL permissions.
- KxArchiver requires licensing by the Kinetic Support Team.