GPA Global Privacy and Data Protection Awards 2023

Entry Form

To submit an entry to the GPA Global Privacy and Data Protection Awards please complete and email this form to secretariat@globalprivacyassembly.org no later than 9 June 2023.

Note: GPA member authorities can submit as many entries as they wish, but a separate form should be used for each different entry, submitted by the deadline above.

Languages: The GPA documentation Rule 6.2¹ applies.

1. CONTACT DETAILS FOR THIS ENTRY

Privacy/Data Protection Authority:
National Institute for Transparency, Access to Information, and Personal Data Protection (INAI)

Person completing this form:
Jonathan Mendoza Iserte

Job title:
Secretary for Personal Data Protection at INAI, National Institute of Transparency, Access to Information, and Personal Data Protection in Mexico

Email address:
jonathan.mendoza@inai.org.mx

2. ELIGIBILITY

By submitting this entry, I confirm that (please tick all boxes to confirm):
☒ The Authority is a member of the Global Privacy Assembly
☒ The initiative described in this entry was undertaken since January 2022.
☒ I am aware that the information in the entry (other than the contact details in 1(a) above) will be publicised by the GPA Secretariat.

3. CATEGORIES

Please indicate which category you wish to enter.

Please tick one; please use a separate form for each category you wish to enter:
☐ Education and Public Awareness
☒ Accountability
☐ Dispute Resolution and Enforcement

¹ GPA Rules and Procedures, Rule 6.2 ‘Assembly documents’:
Without prejudice to section 4.2, Assembly documents, including accreditation and observer applications may be submitted in English or in another language. In the latter case, the documents shall be accompanied by an English version. Members with the ability and the resources to do so are encouraged to translate proposed resolutions and other Assembly documents such as the Assembly Rules and Procedures.
4. DESCRIPTION OF THE INITIATIVE

a. Please provide a brief summary of the initiative (no more than 75 words)

Since 2022, there is the "Herramienta en línea INAI-EIPDP" (Herramienta en línea de Evaluaciones de Impacto en Materia de Protección de Datos Personales), which is a web application in which the entire process of the procedures related to the impact assessments on the protection of personal data can be elaborated, presented and carried out, provides facilities for online processing, from presentation to conclusion. Currently, it is aimed exclusively at the Mexican public sector.

b. Please provide a full description of the initiative (no more than 350 words)

“Herramienta en línea INAI-EIPDP” is a web application, that allows public institutions at the federal level of Mexico to perform online, at any time and during all days of the year, the preparation, presentation and process of the procedures relating to the impact assessments on the protection of personal data, in this way the processes are managed in a more efficient, easy and digital way, The content and processes are in accordance with Mexican law.

The online tool is integrated into three sections:

1) Information portal: It contains general information on the procedures that can be performed in this, mandatory assumptions to make impact assessments, cases of exception, requirements to comply, applicable regulations, frequently asked questions. Information that guides, facilitates, and supports impact assessments.

2) Interactive self-assessment questionnaire: Section that allows the public sector to know if it is obliged to submit an impact assessment, if it is in an exception, or if it has doubts, it may submit a formal consultation to INAI, in the same medium.

3) Transactional section: Secure communication mechanism that covers the entire process, from the creation of the user, beginning and end of the process of any process in which the procedures of:
   - Consultations on the obligation to prepare and submit an impact assessment.
   - Submission of an impact assessment
   - Submission of an impact assessment exception report.

The implementation of this technological tool is the result of efforts to encourage and facilitate public sector controllers at the federal level to carry out best practices in this area, with the aim of reducing risks in the processing of personal data and assisting in the fulfilment of their obligations in the field of protection of personal data; in addition, the information is concentrated in a single place which allows greater control and follow-up of the procedures in a digital form.
c. Please explain why you think the initiative deserves to be recognised by an award (no more than 200 words)

“Herramienta en línea INAI-EIPDP” was developed from the needs that arose from the health emergency caused by the Covid-19 pandemic; a situation which has strengthened the digitization of impact assessment processes, has contributed to the promotion of technological means and the presentation of such preventive actions, optimize and make efficient processes inside and outside the institution, in a growing digital context.

It also promotes compliance with the personal data protection standard by data controllers and encourages best practices, specifically impact assessments on the protection of personal data and accountability for such compliance.

The technological tool proposed today seeks to become not only a secure mechanism for the processing of procedures relating to impact assessments on the protection of personal data, but it is expected to be scalable to incorporate new functionalities and make use of other digital mechanisms.

d. Please include a photograph or image, if you wish (This will be published with your entry on the GPA website. The image can be pasted into the box below, be sent as an attachment or a link may be provided)
e. Please provide the most relevant link on the authority’s website to the initiative, if applicable (*The website content does not need to be in English*)

Herramienta en línea: [https://eipdp.inai.org.mx/eipdp/](https://eipdp.inai.org.mx/eipdp/)

f. Please provide any other relevant links that help explain the initiative or its impact or success (*e.g. links to news reports or articles*):

Micrositio: [https://micrositios.inai.org.mx/eipdp/](https://micrositios.inai.org.mx/eipdp/)