Digital Transformation of Tax Administrations Virtual Seminar

Name: Christian Kaeser

Title: Global Head of Tax, Siemens | Chair, ICC Commission on Taxation

Jurisdiction/Organization: International Chamber of Commerce

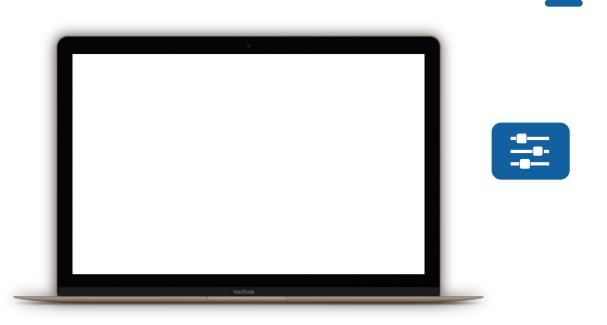


Part 03 Protection and Control of Tax-related Data Security

Digital exchange of data creates new risks for Data Security

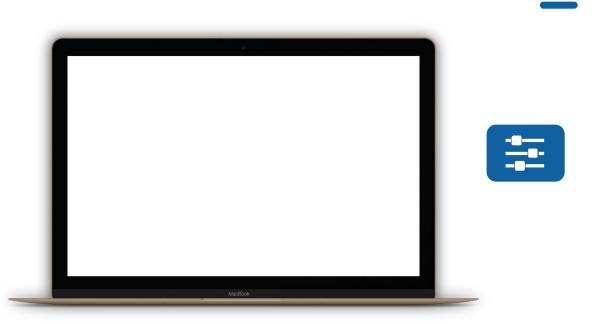


Third Party Access Risk



- Corresponds with means of digital data exchange
- Correlates with scope of digitally available/exchanged data
- Data needs to be protected the same way as it has been , conventionally '

System Integrity Risk – Cyber Risk



- Digital Interfaces to taxpayer systems (ERPs etc.) are potential gateways for Cyber Attacks
- Digital Interfaces to tax admin. systems needs to be safe, too
- New risk areas created for conventional attacks (phishing, social engineering etc.)

'Unlimited' Access Risk



- Digital audits might access the holistic taxpayer data universe
- But not all business informations are tax relevant or materially tax relevant
- , Scoping ' of data access and corresponding security profile



Scoping of Data Access & Security Profile

Decide on Tax Relevance

Decide on Business Relevance (Confidentiality Level)

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3

Define Security Profile for Digital Access, Data Processing and Storage



THANKS

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