

Privacy Regulations (GDPR & CCPA) Success Stories



CASE STUDY

GDPR Assessment & Remediation

A leading home shopping channel and online jewelry retailer in UK

Strategy & Objectives

- Perform detailed gap assessment w.r.t. to GDPR compliance
- Facilitate in design & development of policies & procedures
- Recommend & validate remediation measures
- Impart GDPR Awareness
- DPO Service

Solution

- **Detailed assessment** with PI Data map formulation and gap assessment against applicable articles of GDPR
- **Formulation of GDPR remediation roadmap** and manage implementation of remediation plan
- Architecting DSR request management processes
- Draft GDPR-compliant privacy policy, incident & breach management & contract agreements.
- Conducting **GDPR Awareness** training
- Provide **DPO-as-a-Service**

Enablers

- Deploying seasoned consultants and accelerators to enable quick assessment & benefit realization
- A comprehensive, detailed & defined methodology to address all the gaps identified

Value Delivered



Effective response to Non-Compliance & Observations



Streamlined and Standardized Process to handle DSRs



360-degree view of PI data flow across its lifecycle



Efficient enforcement of remediation plan

CASE STUDY

GDPR Compliance Assessment

A digital transformation IT consulting & services company

Strategy & Objectives

- Assess enterprise GDPR applicability & compliance
- Formulate Remediation Plan
- Impart GDPR Awareness

Solution

- **Detailed assessment** of organizations' applicability to comply with GDPR
- GDPR process - gap Identification in all applicable teams & departments
- **Formulation of GDPR remediation roadmap** and manage implementation of remediation plan & periodic assessments
- Architecting DSR request management processes
- Draft GDPR-compliant privacy policy, incident & breach management & contract agreements.
- Conducting **GDPR Awareness** training
- Provide **DPO guidance**

Enablers

- Continuous tracking & periodic assessment for remediation measures implementation & compliance

Value Delivered



Effective evaluation against GDPR applicability



Streamlined and Standardized Process to handle DSRs



Closely track technical & process remediations to ensure quick compliance & efficient enforcement



360-degree view of PI Data flow

CASE STUDY

GDPR & CCPA Gap Assessment

A global B2B and B2C eCommerce platform provider

Strategy & Objectives

- Perform detailed GDPR & CCPA assessment of their customer-facing application against applicable articles
- Compliance Advisory for Data Processing Activities
- Data Subject Request Handling Process Formulation
- Impart GDPR & CCPA Awareness

Solution

- Detailed Gap Assessment against applicable articles of GDPR & CCPA
- Formulation of GDPR & CCPA remediation solutions roadmap and advisory for data processing activities and appropriate data security to comply with the regulations.
- Architecting DSR request management processes
- Draft GDPR-compliant & CCPA-compliant privacy policy, incident & breach management & contract agreements.
- GDPR & CCPA Awareness training

Enablers

- Deploying seasoned consultants and accelerators to enable quick assessment & benefit realization
- A comprehensive, detailed & defined methodology to address all the gaps identified

Value Delivered



Quick Guidance on becoming GDPR & CCPA-compliant



Streamlined and Standardized Process to handle DSRs



Industry best practices in handling & securing PII data



Increased Assurance and confidence to Clients

CASE STUDY

CCPA Assessment & Remediation

One of the largest online jewelry retailer in US

Strategy & Objectives

- Perform detailed gap assessment w.r.t. to CCPA compliance
- Facilitate in design & development of policies & procedures
- Recommend & validate remediation measures
- Impart CCPA Awareness

Solution

- PI Data map formulation and gap assessment against applicable articles of CCPA
- Formulation of CCPA remediation roadmap and manage implementation of remediation plan
- Architecting DSR request management processes
- Draft CCPA-compliant privacy policy & contract agreements.
- Conducting CCPA Privacy training

Enablers

- Deploying seasoned consultants and accelerators to enable quick assessment & benefit realization
- A comprehensive, detailed & defined methodology to address all the gaps identified

Value Delivered



Effective response to Non-Compliance & Observations



Streamlined and Standardized Process to handle DSRs



360 degree view of PI data flow across its lifecycle



Efficient enforcement of remediation plan

More value we delivered to our customers

DFD & Data Inventory

Data Flow Design & Data Inventory

For leading educational services company

Using **Trust Hub Solution**

Data Privacy Assessment

Data Subject Rights Assessment

For a community Bank in UK

Data Encryption

PII data store encryption

For a Global HR Consulting Firm in UK

Using **Thales eSecurity**

Data Protection

Sensitive Data protection

For healthcare company in India

Using **Symantec DLP, Seclore, McAfee DAM Solutions**

GDPR Assess & Remediation

Technical and process remediation

For an online retail channel with global presence and branches across US, UK & India

Data Masking

Reduce data leakage and theft for cloud based big data platforms

For a retail bank in Europe

Using **Dataguise Solution**

CCPA Assess & Remediate

Gap Assessment, PII Data Mapping & remediation

For a leading home shopping channel and online jewelry retailer in US

Breach Management

Incident Management & Data Access Review

For leading Telco & Oil Refinery Group

Integrating **DLP and data protection tools with SIEM**

Executing global compliance programs; 40+ certified data privacy professionals; Raising Awareness

IT & Security (incl. GDPR & CCPA) – Data Discovery & Classification, DLP, Data Masking & Encryption, IRM, SIEM, Incident Management & Endpoint protection

