

# GDPR Solutions



The new General Data Protection Regulation means that any organisation exposed to personally identifiable information (PII) on a European National must have visibility of the data landscape both internally and with third parties handling data on their behalf. This risk of non-compliance is high, with fines of up to 4% of global annual turnover in the event of a data protection breach, based on due diligence measures and the breaches scale.

## The 3GRC 'Top Down' Approach

3GRC specialise in targeted, efficient and effective compliance. Our approach allows you to identify, monitor and control your PII GDPR data, assess the potential exposure to a breach and regulate your compliance against GDPR as you process and acquire new data. Leveraging output from the top down data mapping exercise, an organisation can gain far more targeted and focused validation results. Our proven methodology simplifies the process with clear steps to follow:



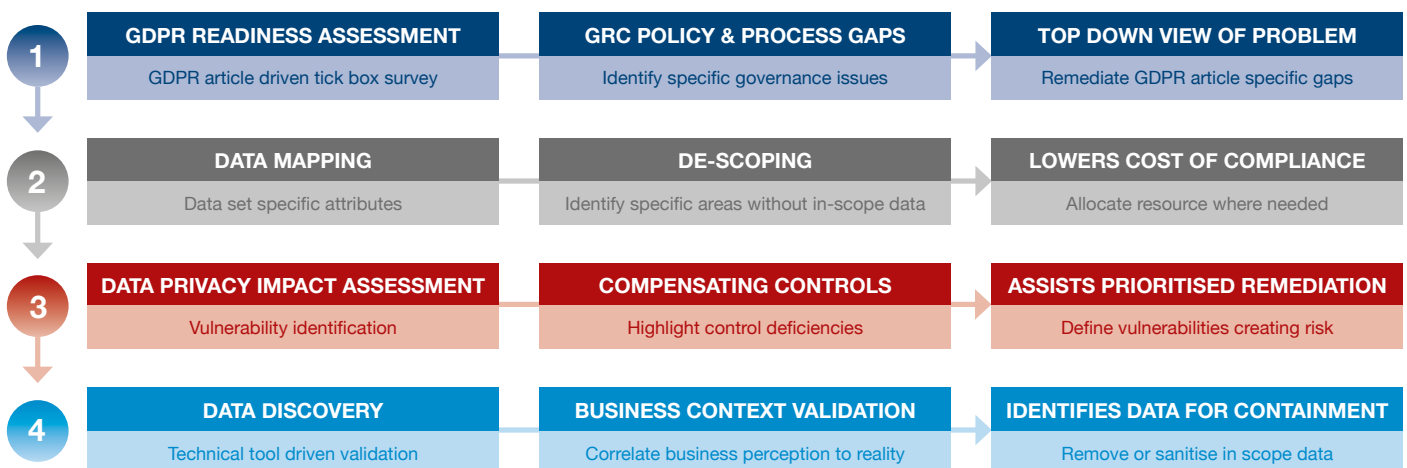
### PROCESS



### PURPOSE



### ULTIMATE BENEFIT





## GDPR Readiness Assessment

The 3GRC GDPR Readiness Assessment provides a review of current practices, formulating a plan to achieve compliance or simply reconfirm your own compliance status. The report gives detailed insights, generating risks for areas that need further investigation or remediation.

All assessment content has been created in line with the UK's Information Commissioners Office (ICO) and is regularly reviewed by our senior Governance, Risk and Compliance (GRC) consultants and external data privacy lawyers to ensure the content remains current and appropriate.



## Data Mapping Assessment

The purpose of a Data Mapping Assessment is to identify where data regulated by GDPR exists within an organisation. It provides a clear picture of how data comes in, how it is used and stored, who it is shared with outside the organisation, as well as the nature of the data.

The 3GRC platform allows organisations to conduct scheduled assessments to identify data flows and create a data asset inventory. A risk register will be automatically generated highlighting key risk areas.



## Data Privacy Impact Assessment

The information highlighted by the Data Mapping Assessment allows organisations to conduct a Data Protection Impact Assessment (DPIA) process focused and targeted to the most sensitive data and business processes with the highest risk.

The assessment within the 3GRC Platform will evaluate the origin, nature and severity of the potential risk to the rights of EU individuals and then provide recommendations to mitigate identified risks ensuring future compliance with GDPR. An effective DPIA will allow organisations to identify and remediate issues at an early stage in a project or asset implementation, reducing the associated costs and reputation damage which might otherwise occur.



## Data Discovery

A data discovery exercise is required to validate the identified business intelligence gained from the previous Data Mapping and DPIA processes. 3GRC have extensive knowledge of tools that can be used to identify data at rest, on premise and in the Cloud. Using information gathered during the data mapping phase of the 3GRC programme, our consultants can advise of the configuration of such tools to accurately identify data. 3GRC compliments technical solutions such as Varonis, Symantec, and Force Point.

## Arrange a demo today

Contact us today to discuss the 3GRC GDPR solutions in more detail.



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