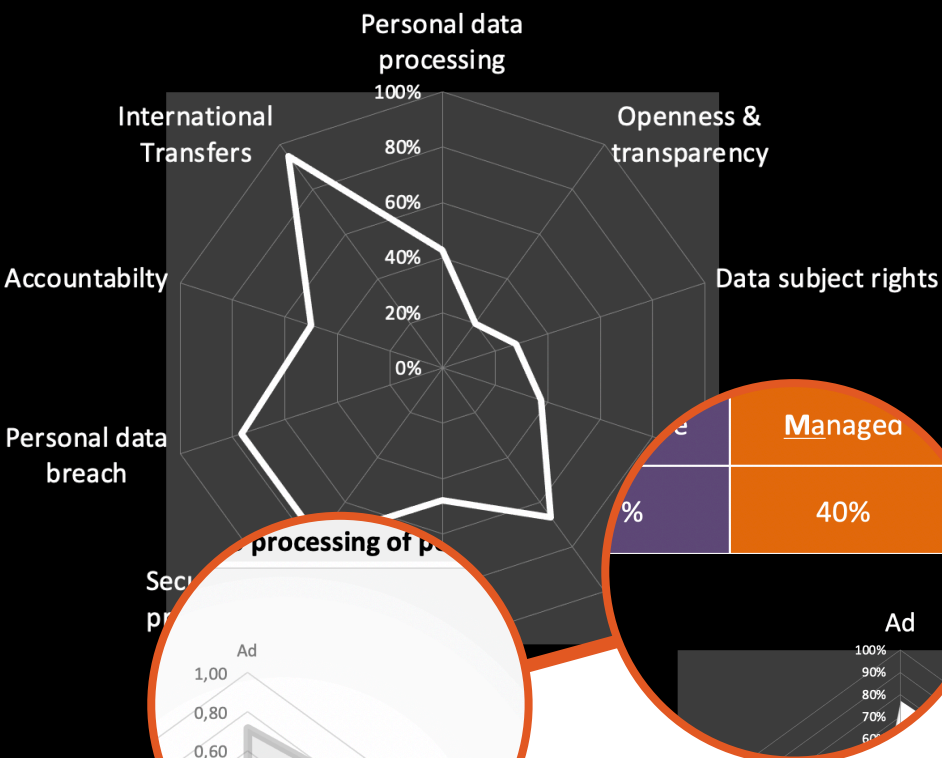


GDPR AUDIT & MATURITY ASSESSMENT

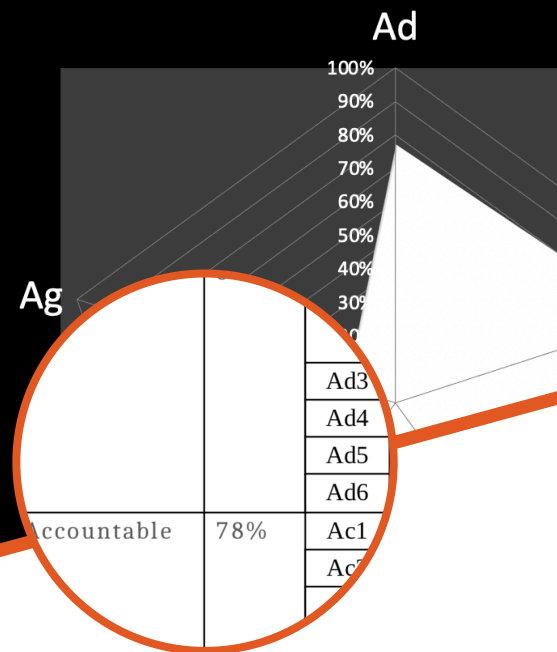


MODEL / TOOL

The GDPR audit is also a maturity assessment as the tool used is GDPR-adapted from the Capability Maturity Model (CMM).

AUDIT RESULTS

The results of the audit are organised by 10 GDPR domains and by attainment within 5 maturity levels. Lowest level is Ad-hoc, highest is Agile.



REMEDIATIONS

Remediations are organised as a matrix: GDPR area and maturity level, within the scope of the GDPR audit.

Onsite | Remote GDPR Audit

Privasee have the tools and knowledge/experience to conduct a GDPR audit for your organisation. The audit scope must be realistic and achievable, and agreed between Privasee and the client before start.

Privasee has taken industry best practices, providing a deliverable which gives the client a clear picture of maturity by GDPR area within the scope of the audit.

This service is offered with out-of-the box pricing for a medium-sized business. Variations to this pricing can be due to either the nature and/or complexity on the scope on the audit request.

Ad hoc

chaotic, ad hoc

It could be that some initial work has been done, e.g. Creation of data inventory, but this is not maintained and GDPR tasks tend to be done on demand, ad hoc. It is an uncontrolled and reactive approach driven mainly by users or events. In this type of chaotic/unstable environment, compliance with GDPR is not attainable, given that accountability is lacking, as are policies/processes and safeguards essential to the protection of personal data.

Accountable

responsible & accountable

A data protection responsible is assigned. GDPR requirements for the organisation are defined, e.g. a process to deal with personal data breaches, and data subject requests created. Essential GDPR requirements are met, such as a privacy notice, personal data inventory, retention, processor and risk registers. Privacy risks have been identified and are listed for remediation.

Repeatable

predictable

OUT-OF-THE-BOX AUDIT COMPONENT	UNIT	PRICE
1. GDPR maturity audit with results, i.e. maturity score and privacy risks identified during the audit. Incl. Kickoff meeting with sponsor (2 hrs) + a single meeting (2 hr) together with key business owners, or separate shorter meetings. Audit evidence: policy, registers, DPAs, DPIAs, etc. (effort 8 hrs).	12 hours	17 520 kr
2. Allocation of remediations mapped to the business as a supplementary deliverable to the audit Mapping of privacy risks to remediations. Mapping of remediations to business operations, incl. <i>projects planned/ in progress</i> . This requires additional meetings with client.	12 hours	17 520 kr
3. GDPR Audit Maturity Report supplementary deliverable Report which can be used internally to motivate internal funding for GDPR projects. Effort includes a feedback loop with the client, i.e. report creation by consultant, review by client, adjustments by consultant and sign-off by client.	16 hours	23 360 kr

Personal data is our business

Let us help you make it yours!



OUR ROOTS

Privasee was born in June 2015. We saw that six words in the GDPR “data protection by design by default” required an approach which extended the reach of privacy compliance out of the legal function into every business function.

Privasee’s vision is
“to make privacy compliance accessible to all”.



OUR FOUNDER

Karen Lawrence Öqvist
believing a pragmatic approach
was needed, developed tools
and techniques to make privacy
compliance achievable.