

GDPR DATA DISCOVERY AND MATURITY ASSESSMENT

To meet the challenge of European Union (EU) General Data Protection Regulation (GDPR), organizations must measure readiness, identify areas of non-compliance, and learn how to improve.

GDPR is the biggest change to EU privacy laws in 20 years. It is a significant overhaul of data protection laws and individual privacy rights protecting citizen's personal information in the age of digital transformation.

GDPR impacts organizations of all sizes and establishes strict global privacy requirements governing how organizations manage and protect personal data while respecting individual choice. It affects both European organizations and any outside the EU that process data of European residents, including employees. Organizations can face fines up to the GREATER of €20 or 4% of total global revenue.

GDPR DATA DISCOVERY AND MATURITY ASSESSMENT

SoftwareONE's GDPR Data Discovery and Maturity Assessment helps customers quickly evaluate their readiness and identify areas of non-compliance. SoftwareONE security consultants will work with an organization's key stakeholders to methodically evaluate GDPR maturity in four key areas.

1. Discover



Identifying customer personal data and where it resides

2. Manage



Governing how personal data is used and accessed

3. Protect



Establishing security controls to prevent, detect and respond to vulnerabilities and data breaches

4. Report



Keeping required documentation and managing data requests and breach notifications

At the completion of the Data Discovery and Maturity Assessment, organizations will have a view into their GDPR compliance posture and know the steps required to close any gaps. SoftwareONE provides a prioritized action list and a roadmap to help organizations improve their security and compliance posture against GDPR.

DATA DISCOVERY AND RISK ASSESSMENT

SoftwareONE helps identify high value data assets and quantify data risks.

Customers receive detailed reports and insights that help answer key questions, including:

- What sensitive information in my enterprise data stores present data risk (PII, PHI, PCI)?
- Where is sensitive data overexposed?
- Who has access to what?
- Where are users acting strangely or maliciously?
- What data is being used and what is not?



GDPR MATURITY ASSESSMENT

SoftwareONE works with key stakeholders to understand an organization’s GDPR scope, requirements, and compliance objectives. Through interviews and a detailed questionnaire SoftwareONE will assess the maturity of people, process, and technology relevant to GDPR.

The assessment identifies compliance gaps and measures organizational maturity and preparedness across the four key areas: Discover, Manage, Protect and Report. Completed assessments provide a detailed understanding of GDPR risks to enable an organization to:

- Plan and prioritize remediation steps
- Evaluate security controls and processes to close compliance gaps and increase GDPR maturity levels



STRATEGY AND ROADMAP

SoftwareONE provides clients with a detailed strategy and roadmap to improve their compliance posture and maturity against GDPR. This includes a prioritized list of remediation steps and security controls mapped to the identified GDPR gaps. The executive level summary can help an organization improve GDPR maturity and streamline other privacy and compliance objectives.

