

DATA PROTECTION, PRIVACY & COMPLIANCE **ASSESSMENT**

Not sure how to implement GDPR compliance in your company?

PROTECT YOUR MOST IMPORTANT ASSET... YOUR DATA

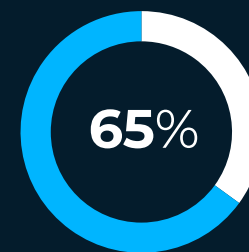
The objective of this assessment is to ensure legal compliance of your data and gain control of your information. Starting with a review of current situation, we'll not only ensure that you are complying with GDPR but also protecting your business secrets or highly sensitive information. We'll perform a compliance **gap analysis** for your organization, establish a **roadmap** and give you some **best practices**.

By implementing tools, you will be able to manage and **protect your sensitive data** a lot easier. Plain Concepts and Ceca Magán will help you to identify, classify and catalog both personal and non-personal data to build a more secure environment and simplify management. This will help ensure your information is **GDPR compliant** as well as preserve **confidentiality and data integrity** throughout the data lifecycle.

In order to apply security measures, data must be classified according to its impact on the business in terms of data leaks or loss and the consequences of unauthorized dissemination.



2 out of 5 executives aren't sure which data compliance standards they need to meet



65% of firms rank "design and implementation of internal processes" as the main GDPR hurdle

About Plain Concepts

Plain Concepts, founded in 2006, has developed more than 2,400 projects. We help companies adopt new technologies deploying disruptive advances such as: AI, Big Data, IoT, Virtual/Augmented Reality, Cloud Computing, Blockchain and Robotic-based services. The company has over 450 experts and is present in Spain, USA, UAE, United Kingdom, Germany, The Netherlands and Australia.

About Ceca Magán

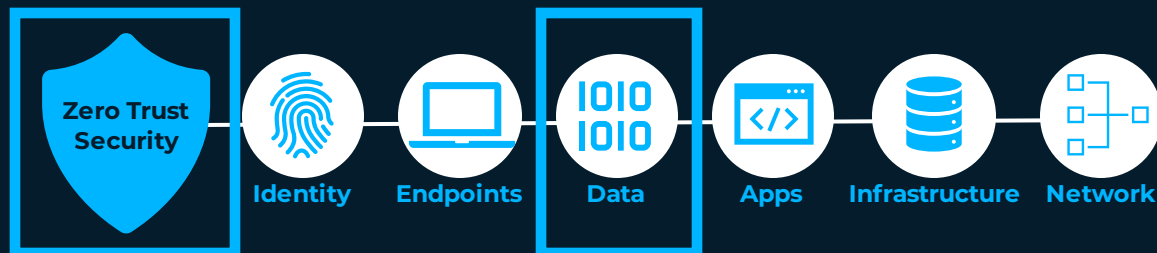
Ceca Magán Abogados has more than 45 years of history and we have been recognized as one of the 21 best law firms in Spain. Our lawyers have been recognized by the most prestigious international directories such as Legal 500 Chambers Partners, Best Lawyers and Leaders League. From our offices in Spain, the firm is committed to continuous improvement in order to achieve excellence.

CHALLENGES we will cover

- **Control** of your privacy and How to Protect sensitive data.
- **Legal protection** of your privacy.
- **Identify privacy risks**, prevent information leaks and loss.
- **Comply** with Spain's National Security Scheme (ENS).
- **Preserve Confidentiality** and Integrity of Information in any format.

BENEFITS you will find

- Apply Information Security and Governance **Best Practices** in M365.
- **Identify, Classify, Label and Manage** Data Correctly to Protect your Sensitive data.
- **Reduce the Risk** of privacy gaps.
- **Comply with GDPR** and how management tools can help improve data lifecycle.
- **Prevent Fraud.**



Our approach in five phases in one month:

1

Prerequisites and Initial Discovery Session

Before we begin, A review of licensing and your specific business and legal requirements will be performed, including geographical coverage of data protection as well as industry specific legal needs.



2

Compliance Review

Following the recommendations and best practices of CCN and Microsoft, we will provide a GAP analysis report and recommend how to comply with legal requirements. Data governing personal data as well as the company's specific business secrets will be reviewed. We will implement an information classification protocol to determine and govern how information should be treated in different stages.



3

Analysis and Planning

We will detail actions and services to implement to attain compliant status. Typical business scenarios of organizations will be analyzed, and how to secure different use cases involving MS365 services will be addressed: Teams, SharePoint, OneDrive and Exchange Online.



4

Implementation

Now we will define steps and implement your overall data policy. Data Classification will help you organize data and implement proper controls and detect anomalies proactively to prevent threats. By classifying, labelling information, in different formats and stages (elaboration, transmission, storage and elimination), we'll ensure data lifecycle integrity, availability and confidentiality.



5

Sensitive Data Workshop and Enablement

Protecting your data is a continuous process. Tools and a good methodology are your best allies. Designed for the technical team, you'll get the guidance you need on how to use tools and security settings to keep your data safe.

