GCloud 13
Service Definition
Cloud Privacy & Compliance Audit

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01

Service Description

Cloud Privacy & Compliance Audit
Service Definition

How well are you complying with your policies for managing and securing PII/PCI?

Using InsightMaker, we perform a full scan of text based documents in one location to show you the prevalence of Personal Data in that location and its exposure to your staff. Fully understand your remediation requirements.

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Features & Benefits

Features

- Forensic examination of your unstructured information
- Categorise compliance risk by data type and exposure
- View personal data types, data subjects and security by document
- Aggregate risk into buckets by author, location, type
- Produce detailed remediation reports in CSV format
- Flexible configuration to remove false positives
- Find and categorise PII, Personal Data and PCI

Benefits

- Understand where personal data, PII and PCI is held
- Build a programme to improve policy compliance
- Remediate existing risk
- Use provided reports to move or lock down data
- Inform cloud or hybrid technology adoption and migration decisions
- Black box solution with limited draw on your resources
- Accelerated rapid approach: complete within 3 weeks

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02

About Us

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We exist to help clients to be the best they can be.

Our ecosystem was established to unleash the power of data, digital and technology to help transform the public sector.

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Introductions
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Our consulting engagements are all about outcomes.

You may need to improve, transform, digitalise, rationalise, maximise, grow, save, re-design, increase efficiency, become more effective, optimise, reduce risk, re-imagine the business or a function, increase security, improve organisational resilience, leverage cloud or reset your vision, mission, roadmap and/or strategy.

Whatever your outcome, we tailor our approach, using proven techniques and specialist experts to deliver real and lasting solutions to business issues and challenges, helping good clients to become even better.

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Over 15 years
Transforming public sector clients

GDS

User-Centric
We use GDS-aligned techniques

Social Value
Making a real difference to clients and the community

DD&T P&P

End to End Transformation
Covering People, Process, Technology, Data & Digital

Knowledge Transfer
Additional value through coaching & upskilling

Collaborative
Highly transparent, engaging and collaborative approach

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Cloud Transformation

User-centric, agile delivery

Our services are aligned with:
- GDS Service Manual
- Technology Code of Practice
- HMG Cyber Security Principles
- Gov.uk
- NCSC Cloud Security Principles
- WCAG 2.1AA Accessibility Standards

CCS supplier: find us on GCloud, DOS and Digital Programmes frameworks.

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