



# G-Cloud 14

**Service Definition - Wipro General Data Protection Regulation (GDPR) and Data Privacy**



## Privacy Impact Assessment

Privacy Impact Assessments for business processes, applications, databases, servers, network devices, medical devices, IoT devices, applications and databases in cloud and big data environments. Automate PIAs using technology solutions.

## Data Breach Notification Automation

Conduct data breach response assessment. Automate data breach notification processes using technology solution.

## Privacy by Design

Define privacy design strategies and architectural patterns and identify the required technical privacy controls. Develop data flows reflecting identified privacy controls. Develop Privacy test cases and test case execution.

## SAR Management

Manage SAR Demands right from validating the SAR request to processing the request. Track SAR requests for closure. Automate Subject Access Requests workflows using technology solution. Integrate with various enterprise data sources for taking feeds from various sources in the enterprise.

## Data Privacy Awareness

Conduct data privacy / GDPR awareness to employees, vendors, contractors and business partner resources. Conduct data privacy events to measure and monitor effectiveness of data privacy awareness sessions.

## Privacy Audits

Conduct data privacy audits of business functions, applications, sites, business processes. Prepare organization for external data privacy audits and certifications. Review of privacy policies, processes, standards against GDPR standards.

## Data Mapping and Inventory

Develop detailed inventory & data flows of Personally Identifiable Information (PII) and how it is collected, stored, used and shared within the enterprise and beyond. Help organizations build

and maintain an inventory of personal information either through automated GRC solutions or through interview based approach.

## Vendor Privacy Assessment

Review the vendor contracts for privacy clauses and embed privacy clauses into the vendor contracts. Scan the contracts using technology solutions to flag those contracts that do not have privacy clauses embedded into the contract.

## Website Scanning & Cookie Consent

Scan the websites for cookies using tools and generate reports on the cookies placed on the website. Work with website owners and application owners and discuss the type of cookies placed and the need for using those cookies.

## Data Discovery

Discover personal data across the enterprise landscape using technology solutions. Validate the discovery results with application owners and IT asset owners. Provide platform support for the data discovery solution.

## Data Anonymization

Anonymize data in the non-production environment using technology solutions. Provide platform support and solution support for data anonymization solutions. Develop adapters and develop algorithms for anonymizing new types of personal data.

## DPO As a Service

Act as a trusted advisor to business stakeholders within an enterprise. Provide assistance to forensic investigation and privacy audits. Interface with regulatory authorities. Support with ongoing data privacy / GDPR audits. Support in SAR fulfilment.



## About Wipro Limited

Wipro Limited (NYSE: WIT, BSE: 507685, NSE: WIPRO) is a leading technology services and consulting company focused on building innovative solutions that address clients' most complex digital transformation needs. Leveraging our holistic portfolio of capabilities in consulting, design, engineering, and operations, we help clients realize their boldest ambitions and build future-ready, sustainable businesses. With 250,000 employees and business partners across more than 60 countries, we deliver on the promise of helping our clients, colleagues, and communities thrive in an ever-changing world.

