

Data Protection Impact Assessment (DPIA)

NCC Group's Privacy Compliance Assessment aligns to the NIST Privacy Framework and measures an organisation's compliance with data protection and GDPR requirements against key privacy control areas including Identify, Govern, Control, Communicate and Protect. It also contains controls from ISO27001 and GDPR requirements. The output provides risk prioritised, actionable recommendations.

High level findings with RAG status executive view

NCC Group's Compliance Assessment report includes an executive summary providing a high level holistic view of current compliance and clearly highlighting gaps and areas for improvement. Using a simple RAG status, you can see at a glance where privacy is implemented and working and where there are improvements to be made.

Provides prioritised roadmap to use as action plan

A key outcome of the Compliance Assessment is a roadmap showing a prioritised approach to follow to achieve compliance in a set timeframe. The roadmap can be used as a project plan showing where time and resources need to be dedicated for each of the compliance activities.

Detailed findings and recommendations for remediation

The Compliance Assessment shows detailed findings, evidence collected and clear recommendations that would result in compliance with each control. Where a control is already in place, the effectiveness of the control is assessed and recommendations made, where needed, to address how the implementation can be more effective across the business.

Performed by consultants with experience across multiple industries and locations

NCC Group's privacy team consists of qualified privacy professionals with extensive knowledge of GDPR and other privacy legislation across a variety of sectors and locations. The team has conducted a large number of Compliance Assessments and have overseen compliance activities meaning they can provide relevant advice and support into your remediation efforts

Demonstrates accountability by identifying governance processes and documentation

GDPR and other privacy legislations have specific requirements for a framework of documentation required to support compliance. This includes documents such as privacy policies, record of processing and DPIAs for certain types of personal information. The Compliance Assessment highlights the documents required and details gaps and remediation as needed.

Key Benefits

- High level findings with RAG status executive view
- Detailed findings and recommendations for remediation
- Demonstrates accountability by identifying governance processes and documentation
- Provides prioritised roadmap to use as action plan
- Performed by consultants with experience across multiple industries and locations.

The Privacy Compliance Assessment will help you understand the scale and nature of the privacy risks you face and will examine the progress of your GDPR implementation programme to date. As part of this process NCC Group will assess the controls designed to meet your GDPR obligations and will test their operating effectiveness to ensure that you have an accurate assessment of your overall compliance status.

NCC Group has built the compliance review programme to align with the NIST Privacy Framework and its assessment controls also contain ISO27001 and specific GDPR requirements that will allow NCC Group to assess how you deal with privacy from policy and procedural requirements through to compliance.

The Compliance Review has three distinct phases: prepare, review and report:

Prepare – Document Review

Prior to facilitating the on-site workshops, NCC Group requests a number of documents for review to provide background information and an understanding of the current privacy risk position. This will include documentation relating to privacy, security, risk management and data governance.

Review – Workshops and Interviews

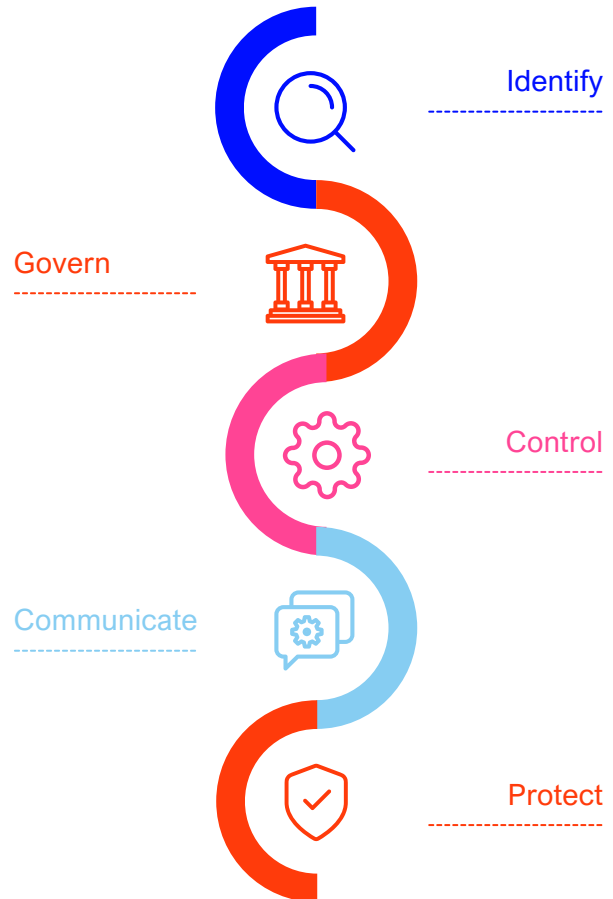
Prior to facilitating the on-site workshops, NCC Group requests a number of documents for review to provide background information and an understanding of the current privacy risk position. This will include documentation relating to privacy, security, risk management and data governance.

Report – Analysis and Reporting

Output from the interviews or workshops will typically be analysed offsite to allow staff to get back to their day job. The compliance assessment report includes:

- Executive Summary
- Key Findings, Areas of Risk and Recommendations
- Compliance index against the DPA and GDPR
- Security Domain – Article 32 – findings and recommendations (based on ISO27002 Controls)
- Recommendations and a re-prioritised Action Plan / Roadmap.

Once complete, NCC Group works with organisations to help understand the current levels of compliance as well as where there are gaps and further work required. The prioritised roadmap provides a project plan and show where time and resources are needed to support the compliance journey.



Summary

NCC Group's expert privacy team will conduct your Compliance Assessment to measure current compliance with data protection and GDPR requirements. Compliance will be assessed against key controls including Identify, Govern Control, Communicate and Protect. The report shows a high-level executive and holistic view of current compliance as well as detailed findings and risk prioritised, actionable recommendations. Where controls are not currently in place, you will receive specific actions to ensure compliance can be met. Where a control is already in place, it will be assessed to understand its effectiveness and further recommendations will be made as needed to help you to implement the controls more effectively across the organisation. The report is a point in time review that can be repeated and updated by your internal resources to maintain compliance as your business moves forward.

About NCC Group



NCC Group is a global expert in cyber security and risk mitigation, working with organisations to protect their brand, value and reputation against the ever-evolving threat landscape.

With our knowledge, experience and global footprint, we are well placed to help organisations identify, assess, mitigate and respond to the risks they face.

We are passionate about making the Internet safer and revolutionising the way in which organisations think about cyber security.





**For more information from NCC
Group on our G-Cloud 15 service,
please contact:**

+44 (0)161 209 5200

bidteam@nccgroup.com