



## How Protiviti can help

### High-level privacy health check

- Initial assessment of your organisation's landscape including, but not limited to:
  - Privacy management program and governance
  - Purposes for collecting and using personal information
  - Personal information security
  - Third-party access and disclosures of personal information
  - Personal information storage and retention
- Heat map of key privacy risks impacting your organisation
- Prioritised recommendations roadmap to uplift privacy compliance and maturity

#### This option would be suitable for:

An organisation planning to implement or recently implemented a privacy governance framework would like to understand their current maturity and key risks.

### Comprehensive privacy health check

- Detailed assessment of your organisation's privacy management program and compliance with privacy obligations
- Assess the effectiveness of privacy controls
- Benchmark privacy maturity and define target maturity levels
- Prioritised recommendations roadmap to uplift maturity and achieve target levels

#### This option would be suitable for:

An organisation with an embedded privacy governance framework would like to understand their current maturity, detailed risk exposures and efforts required to achieve target levels.

### Privacy Act reform readiness assessment

- Assess your organisation's readiness to comply with the reformed Australian Privacy Act and avoid compliance breaches resulting in regulatory enforcement, including monetary fines (potentially up to \$50m) and data processing restrictions.
- Identify compliance gaps, process improvements and maturity uplift opportunities to comply with the new requirements in the Australian Privacy Act.
- The assessment includes:
  - A top-down, bottom-up approach to identify and assess business processes, systems/applications, and third parties which process personal information;
  - Analysis of how personal information is collected, used, stored, disclosed, retained and destroyed in line with requirements defined in the Australian Privacy Act.
  - A risk-based analysis of gaps between current privacy practices and compliance obligations; and
  - Prioritised recommendations roadmap to comply with amendments to the Australian Privacy Act

#### This option would be suitable for:

An organisation with an embedded privacy governance framework where the current maturity and risks are understood to uplift the reformed Australian Privacy Act.

## Contact Information



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