



Data Protection

# Solutions for addressing unique data risks.

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Global Business Consulting

An effective Data Protection program can save organization's time, expenses, and resources by minimizing the risk of data breaches and other data loss incidents. Implementing a robust Data Protection program can facilitate an organization's compliance to regulatory standards like GDPR or HIPAA.

## Protect your data with trust and confidence

Every organization, independent of industry or geographical footprint, handles data through normal day-to-day business processes. Whether the data is highly regulated personal health information, controlled unclassified information, or intellectual property, it is imperative organizations identify and understand existing and emerging risks associated with their specific data sets.

As part of Protiviti's Executive Perspectives on Top Risks for 2024 and a Decade Later annual survey, of the top ten risks identified by boardrooms and C-suite executives, six of the top ten risks were related to data the organization handles. These risks ranged from understanding and mitigating cyber threats, third-parties, regulatory changes, and scrutiny associated with compliance.

Protiviti offers unique solutions to assist organizations to address these risks:

- Assisting in understanding and complying with emerging regulatory requirements
- Evaluating and implementing data protection controls
- Developing strategies to mitigate cyber threats and third-party risks

**57%**

Of 3,000 CEOs surveyed identified data security as a concern

**6/10**

Top risks are related to data from the Executive Perspectives on Top Risks for 2024 and a Decade Later

## Helping our clients address these challenges:

### Data Protection Governance

- Evaluating key roles across the organization and establishing Program Governance allowing for coordination and communication across teams.
- Rationalizing data protection technologies to identify solutions that meet the needs and regulatory requirements of the organization.

### Data Protection Technology Implementation

- Refining and tuning DLP policies for monitoring user behavior across all threat channels for defined sensitive data.
- Identifying high severity data incidents and establish workflows for effective response.
- Instituting exception workflows with business leader approved processes.

### Data Privacy Compliance

- Identifying and implementing methodologies for Privacy by Design throughout business processes.
- Performing Privacy Impact Analysis to understand the data leveraged by the organization with existing and emerging regulations.
- Establishing customer identity protection within the organization.

### Ransomware Preparedness

- Inventorying and evaluating controls in place to adequately protect critical and sensitive data.
- Isolating potential impacts of ransomware within the environment for response and recovery processes.

### Data Protection Strategy & Posture Management

- Detecting critical gaps and optimizing existing portfolio to enhance the data security posture of the organization.
- Developing a strategic roadmap for short-term tactical projects while aligning initiatives for long-term goals.
- Future-proofing organizational protection with emerging risks.

### Microsoft Purview Strategy & Roadmap

- Developing a detailed strategy mapping protections to the Microsoft 365 services.
- Identifying and consolidating existing technology capabilities for protections to streamline administration, monitoring, and responding.

### Regulatory Compliance and Security

- Scoping the security environment for compliance gaps
- Recommending and implementing data security policies, procedures and technical solutions to meet regulatory and contractual obligations.
- Aligning your data security strategy with regulatory frameworks such as PCI, HITRUST, HIPAA, SOC 2, NYDFS, FedRAMP, CMMC among others.

### DLP Audit SME

- Assisting organizations to perform audits of the organization's data protection program.
- Educating resources and developing recommendations aligned to address complex business challenges.

## Ready to Transform your Business?

Let's create a tailored strategy for your success.

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