

FROM REGULATORY PRESSURE TO ENFORCEABLE DATA PROTECTION

PROTIVITI'S REGULATORY FRAMEWORK FOR PURVIEW

Photo: Getty Images

Turning compliance requirements into concrete Microsoft Purview controls – classification, DLP, encryption and governance.

Regulatory requirements, internal policies and audit expectations continue to grow - but data protection controls often lag behind.

In many organizations, Microsoft Purview capabilities such as data classification, sensitivity labels or Data Loss Prevention are only partially deployed, inconsistently configured, or not operationally embedded.

This results in unclear responsibilities, limited risk reduction and avoidable findings during audits or regulatory reviews.

Protiviti helps organizations translate regulatory and internal control requirements into enforceable Microsoft Purview configurations, integrated processes and a sustainable governance model – delivering measurable compliance outcomes, not just technical activation.

What you achieve with Protiviti's Purview & Regulatory Framework



Clear visibility over sensitive data



Regulation translated into enforceable controls



Reduced compliance and data leakage risk



Operationally embedded governance

Our 3-Step Approach

1

Readiness & Mapping

- Assess Purview maturity, sensitive data and key risk areas
- Map regulatory and policy requirements to Purview capabilities
- Align stakeholders and define quick-win use cases

2

Pilot „Foundation Controls“

- Implement classification, sensitivity labels and encryption
- Deploy targeted DLP for high-risk scenarios
- Establish core processes and enable key users

3

Scale-Out Implementation

- Roll out controls across units, regions or entities
- Integrate with incident response, eDiscovery and audits
- Establish governance, KPIs and ongoing change management

Why Protiviti?

- **Proven translation from regulation to technical enforcement**
Regulatory and control requirements turned into enforceable Purview controls.
- **Integrated view across compliance, data protection and technology**
Compliance, data protection and Purview treated as one integrated discipline.
- **Focus on operational sustainability and real-world adoption**
Controls designed to work in daily operations, not only on paper.
- **Validated approach across regulated industries**
A proven, repeatable approach in regulated environments.

Book a purview compliance reality check!

600+

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Robert Half

Contact Person



ERWIN DE MAN

Managing Director
+49 172 615 09 85
erwin.deman@protiviti.com



MARTIN PRZYBYSZ

Associate Director
+49 151 7216 31 69
martin.przybysz@protiviti.com

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Protiviti advises companies with a practical approach and on equal footing in the areas of strategy, organizational transformation and optimization, ESG, digital transformation, risk management, internal audit and control systems, compliance, and IT. Together, we develop individual solutions to position your company for the future.

We Care. We Collaborate. We Deliver.