

China Cybersecurity Law - Compliance Assessment

Complying with the security, privacy and data residency requirements

China's Cybersecurity Law (CSL) is an “Umbrella of Law” and the top of the pyramid-structured suite of security and privacy laws within the People’s Republic of China (PRC). The enforcement of CSL will depend on other official sources of laws such as Administrative Regulations, Local Regulations, Administrative Rules, and Judicial Interpretation. To comply with CSL, multinational companies in China must understand the CSL requirements in areas of Network Operator (NO) obligations, Critical Information Infrastructure Operator (CIIO) requirements, personal information protection requirements, data cross-border requirements, and multi-level protection scheme (MLPS).

It's also important for multinational companies to Identify compliance gaps based on the current security and privacy governance as well as existing architecture/ infrastructure. Then the remediation can follow the predefined remediation roadmap so that the companies can ensure they will comply with all CSL requirements.

How Protiviti Can Help



China Cybersecurity Law Advisory



Compliance Requirement Identification



Security Maturity Assessment



Data Privacy Assessment



Remediation Advisory

CSL Gap Assessment

Analyze the compliance requirements and identify compliance gaps in system integration.

Phase 1

CSL Remediation

Provide Security compliance and remediation consulting services to control the identified risks.

Phase 2

Continuous Operations

Execute privacy and security operations in China to ensure CSL compliance.

Phase 3

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Need

The client markets and distributes an unrivalled portfolio of quality and luxury wines and spirits. Its China operation focusing on the business and market development of premium wine and spirits products in China. The client has engaged Protiviti to collaborate with the local management team to understand the current security control environment and identify key risk areas specific to its China operation in an attempt to better anticipate potential impacts of CSL.



CASE STUDY European Multinational Luxury Goods Conglomerate



Solution

- Identified compliance requirements based on knowledge of business functions as well as IT environments.
- Reviewed documentation such as policies, procedures, etc.
- Evaluated security policies, procedures, practices against CSL requirements and selected industry standards.
- Formulated recommendations for controls where gaps have been identified.
- Proposed a prioritised roadmap in remediating the identified findings.

Business Value



- Client received clearly designed compliance requirements and a roadmap for future remediation efforts.
- Full understanding of maturity level of the security & privacy governance processes and compliance gaps.
- Realigned expectations for management with respect to the current security requirements.
- Identified management's responsibilities in the corporate information security environment and clarified teams' roles and responsibilities.

Protiviti Security & Privacy Competitive Advantage

One Region, One Security & Privacy Team

- S&P teams across six markets (Australia, China, Hong Kong, India, Japan, & Singapore) work closely.
- The APAC S&P team cooperates on all projects in the region, especially for key projects and key clients.
- The Protiviti team leverages all experience and capability from experts around the world if needed.

Full Range of Security and Privacy Solutions

- We provide full range of solutions to our clients, including pen- test, red-team, security architecture design and incident responses.
- Our team has strong and unparalleled knowledge on local laws and regulations such as China Cybersecurity Law and the related regulations (such as Personal Information Protection Scheme and Multi-Level Protection Scheme).
- We have experience helping clients navigate the compliance journey and reduce their legal & compliance risks.

Strong Capabilities with more than 120 Professionals

- Across the APAC region, we have more than 120 well-trained and experienced S&P professionals.
- Our professionals have all the common certifications (ISO 27001, CISSP, OSCP, SABSA SCF, PCI QSA, Azure Security Engineer/Practitioner, Netskope Cloud, Security Administrator etc.).

Trusted Advisors to Our Clients

- Our APAC S&P team collaborated with many well-known Multinational Corporations across different industries to support their cybersecurity needs, e.g., medical, biomedical, pharmacist, retail (online & offline), insurance, hospitality, etc.
- We are well recognized for our outstanding value delivery and many clients repeated seek our assistance in different areas.

Deep Expertise in Tech Related Risk

- We are more focused in cybersecurity as risk management has been in our DNA since inception.
- We have risk and control specialists understands both technical as well as business risk.

Contact Us



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Learn More



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