

Protiviti assists organisations to achieve clarity and compliance with both local and global privacy obligations, including the **Australian Privacy Principles (APPs)**, **General Data Protection Regulation (GDPR)**, and other similar regulations. We help organisations to understand the impacts of regulatory requirements, assess and remediate privacy gaps, and implement changes to achieve and maintain compliance.



Key Program Drivers

	Increased Privacy Regulations	As the collection, use, storage, and disclosure of personal information has grown, countries around the world have turned their attention to regulating data processing activities.
	Consumer Control	The increased number of data breach incidents and social profiling has made consumers more sensitive to the risks associated with unauthorised disclosure of personal information. As a result, consumers are more likely to exercise their privacy rights to exert greater control over their personal information.
	Third Party Risks	The use of cloud computing services continues to increase at a rapid rate, leading to a significant growth of and dependency on vendor networks. As a result, organisations need to manage an extended network of suppliers and other third parties with access to consumers' personal information.
	Globalisation	Technology has allowed businesses to rapidly increase their global reaches and interface with international customers, often without a physical presence in the jurisdictions where they serve customers. This creates the need for an enterprise privacy management function.

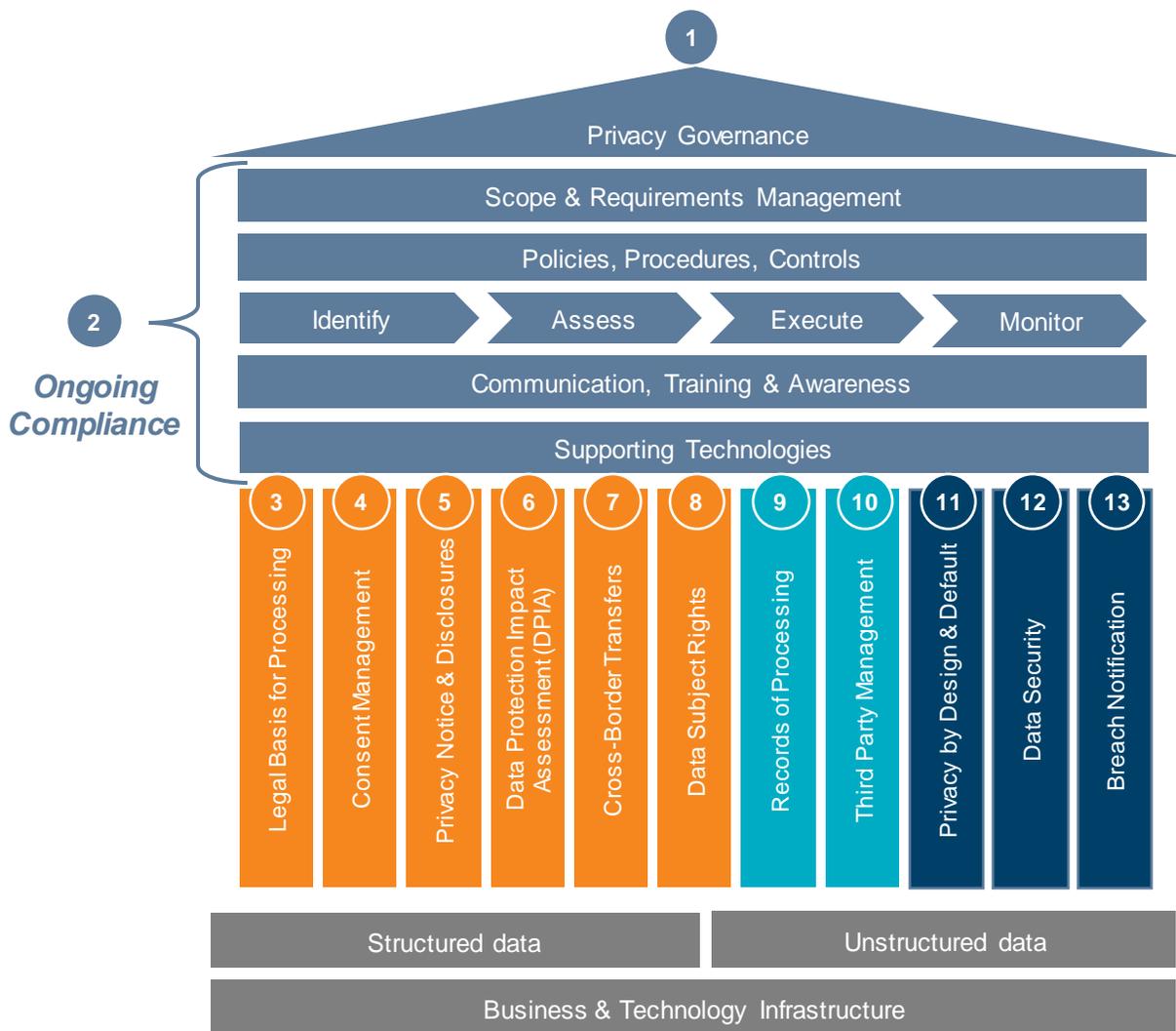


Program Objectives & Benefits

Which data processing operations present higher risk? The organisation will be able to assess risk based on a standard methodology and prioritise remediation activities.	
How does the organisation comply with regulatory obligations? The privacy office will be able to advise on implementation of appropriate data protection controls based on established standards.	
Is the organisation compliant with the regulation? Management will be able to monitor, measure, and report on the state of privacy and data protection compliance.	
If we are compliant, how can we prove it? The privacy office will be able to capture standard evidence to demonstrate compliance and have such evidence available for authorities upon request.	
If we are NOT compliant, how and when do we plan to be compliant? The privacy office will be able to advise the organisation on remediation activities and monitor implementation progress.	



Protiviti Privacy Management Framework



Privacy & Data Protection Domain: Governance ● Privacy Obligations ● Recordkeeping ● Data Protection ●



How Protiviti Can Help

Personal Data Inventory

Establish a formal inventory and maintain a platform of data processing operations and supporting IT systems that collect, process, and store personal information.

Compliance Assessment

Perform initial readiness assessment and ongoing compliance with applicable privacy laws and regulations, including identification of gaps and implementation of remediation plans.



Staff Augmentation

Provide qualified resources for any level of privacy management position from hands-on junior and senior analysts, to privacy program managers or a team lead.

Program Development

Support development and implementation of a formal privacy program and supporting governance structure, including policies, procedures, and privacy management tools.



Operating Model

Protiviti understands that every successful project begins with a well-defined set of objectives, desired outcomes, and requirements to design a program structure that drives for effectiveness and efficiency.



Goal: Our goal is to enable organisations to develop a strong enterprise-wide privacy management function based on a formal Privacy Management Framework. This will help ensure ongoing compliance by embedding accountability measures across your operations and helping create a culture of privacy and data protection.

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