

6 Steps to Digitized Data Privacy Compliance

Compliance with global privacy-related regulations such as the EU and UK GDPR as well as CCPA (California Consumer Protection Act) is more than just an organizational requirement. When done right, compliance builds transparency and trust between companies and their customers. Implementing best practices for these regulations is key to a company's success, expansion of good brand reputation, and avoidance of heavy fines.

Leveraging out-of-the-box data privacy content and cutting edge GRC technology equips organizations with the ability to ensure compliance across their enterprise.

Mitratech's GRC platform, Alyne, provides CCPA and GDPR dedicated privacy controls that make compliance and risk management transparent, providing a best practice approach for organizations aligning with these laws.

1

Dedicated data privacy control sets.

Ensuring that you have the appropriate controls customized to your organization is the first step to being compliant with privacy regulations.

When best practices are implemented from the beginning, organizations can proactively focus on remaining compliant. The Alyne platform provides out-of-the-box dedicated data privacy controls that are detailed, actionable and contain extensive coverage of CCPA and GDPR regulations. This ready-to-use content provides fast time to value.

2

Ready to use assessment templates.

Every organization faces different levels of risk. Risk assessments form a fundamental aspect of regulatory compliance and are critical anchors in helping organizations identify and mitigate the associated risks. Performing risk assessments helps stakeholders analyze the current state of compliance and increase risk transparency, as well as enable them to make informed decisions that reduce risk exposure.

Within Mitratesch's Alyne platform, assessment templates are available and can be fully customized to your specific requirements. CCPA or GDPR assessments can be launched at scale across the organization and to third parties in just minutes.

3 Drill down into risk insights.

To cement in place effective compliance measures, regulatory efforts should go beyond designing control sets and carrying out risk assessments. The derived data sets need to be analyzed to quantify potential gaps and risks in the related areas. Mitratesch's Alyne platform makes this part easy through AI-powered risk identification and root cause analyses, highlighting areas requiring attention, based on the outcomes with probabilities, criticalities and financial risk exposure.

4 Risk management: register and mitigate.

Registering both potential and known risks is vital to closing loopholes and ensuring GDPR and CCPA compliance. This risk management process is one that needs to be managed and conducted regularly, with deadline-driven mitigation tasks set up for each risk. The risk results derived from assessments can be raised directly within Mitratesch's Alyne Risk Register, with the ability to create a mitigation plan, set deadlines, easily collaborate and alert any responsible stakeholders of the risk.

5 Report and manage incidents.

In order to comply, all organizations must accelerate their incident response times for all incidents in which the data of an EU, UK or Californian subject is compromised. For GDPR in particular, there is a strict 72-hour breach notification window. Effective incident response planning is essential for any privacy and security team, and with the consequences of the penalties that can be incurred, it only amplifies the need for efficient preparation. Alyne's built-in incident management feature allows teams to register risks, view criticalities and obtain a holistic view of any data privacy incidents, in an all-in-one platform.

6 Build framework synergy.

While UK / EU GDPR and CCPA are designed to govern different geographical areas, both legislations are designed with the core intention to protect consumers from the misuse of personal information by organizations. While there are key differences in how these work, companies need to think about them together in order to implement either of them well. Alyne provides framework synergies that combine similar controls and tasks across frameworks. This ensures that quality is duplicated across regulations, while redundancy and error is avoided.