

INFORMATION PRIVACY MATURITY

In light of the increasing local and International Privacy requirements, organisations are changing the way they view Information Security and Privacy as an Enterprise-Wide priority and objective, and not only as a means for compliance. We assist organisations not only to accelerate the implementation of Information Privacy but build a unique and mature vision to put them at the forefront of consumer trust and compliance.

Our methodology focuses on Information Protection as a business operation, and also specifically the Information Security aspects supporting Privacy. Our approach is in line with the NIST Privacy Framework and considers each organisation's Privacy vision and risk exposure uniquely.



IDENTIFYING CONTROL AREAS THAT ARE READY FOR **MATURING**:



EXPLORATION
DISCUSSION



DEFINE
TARGET STATE



DEVELOP THE
MATURITY STRATEGY



IMPLEMENT THE
PRIVACY STRATEGY

SUMMARY OF THE SCOPE OF OUR INVOLVEMENT IN THE STRATEGIC PLANNING AND IMPLEMENTATION

EXPLORATION DISCUSSION (REVIEW OF YOUR COLLECTIVE EFFORTS)

Our approach includes an interactive explorative discussion, where we work together with you to unpack where your organisation is and what your goals are. Key activities include:

- Unpack your strategic Privacy goals
- Unpack your Information Security goals to support Privacy
- Understand what your current compliance structure looks like

DEFINE TARGET STATE

We collectively agree on the key areas of focus and identify your targeted desired outcomes.

Key activities include:

- Prioritise your target outcomes
- Identify required role players and resources
- Plot your maturity landscape

DEVELOP THE MATURITY STRATEGY

We critically review your business needs and introduce additional key focus areas to establish the overall Privacy strategy. This focuses on critical success factors which are:

- People (The roles and capacity needed to drive your strategy)
- Governance (The structures you have defined to operationalise Privacy)
- Technology (whether you have or plan to introduce supporting Technology & what those are)
- Process (The policies and procedures established to drive required behaviours)

IMPLEMENT THE PRIVACY STRATEGY

Leverage on our market intelligence and subject expertise to implement a bespoke strategy catered to mature your Privacy as well as Information Security objectives through managed services model.

