

# Assisted compliance

Helping you achieve and maintain your data compliance strategy.



Privacy Made Practical®





Administrative support, regulatory filings, paperwork DSAR, DPIA, record of processing, data catalogue, policies, procedures.

New rules, new paperwork. The introduction of the CDPR brings a significant increase in your compliance workload. This means creating, monitoring and updating policies and procedures; and keeping records of what data you hold, why you process it and how you protect it. You have to monitor your suppliers to ensure that they protect your data appropriately. You also need to demonstrate privacy by design by recording how you reached decisions about processing which may impact the privacy of your data subjects including staff and customers.

- Do you have time to keep all your paperwork up-to-date?
- Are you resourced to manage and monitor data subject enquiries?
- What should you put in a Data Protection Impact Assessment, and when should one be completed?
- Who will maintain your records of data processing and data catalogues?
- Are you registered correctly with the ICO and any other relevant regulator?
- Are your privacy policies comprehensive, and are they updated as your processing changes and the law evolves?
- Do you have enough resource and expertise to manage a data breach?

#### We can help

Our assisted compliance service builds on the advice and guidance available from our helpline. We help you achieve compliance then maintain it. Our experts will work with you to refine procedures and policies; complete your regulatory paperwork; support you in dealing with regulators and partners. We'll also assist you in your communication with data subjects to address their concerns and handle their enquiries including subject access requests.

We'll handle your paperwork and provide advice



## How it works

We start by understanding your business and processes. This includes a fixed price audit visit and a report detailing any actions you need to become compliant. Once your records and processes are in place, we'll help you to remain up-to-date.

You pay a fixed monthly fee to cover the routine work and deal with the expected level of data subject enquiries, and get a discount on our standard rates for any extra work you may need as your organisation grows and changes.

You also get inclusive access to our helpline so you can call us for advice whenever you need to.



## **Data protection**

Help complying with regulations including GDPR, UKDPA and PECR; including completion of DPIA, record of data processing, data catalogue and other regulatory paperwork; liaison with regulator; management of data subject enquiries and subject access request process.



#### Governance

Advice on management of IT and information security; tendering and supplier selection; supplier compliance monitoring; whistleblowing helpline; trustee and non-executive queries.

# Cyber security

Threat and risk assessment: assistance with supplier and technology selection; management of breach response; handling staff queries including phishing emails fraud and penetration attempts; policy and procedure development and drafting assistance



IS027001:2013 and CyberEssentials support including help with nonconformities and advice on audit preparation; PCI-DSS SAQ completion and help

with policy and procedure drafting

### Extra benefits

All assisted compliance customers get a discount on other work including document licences, on-site visits and training. You also receive our monthly update newsletter with analysis of changes in regulation and compliance, tips for improving your security and - if you've licensed our policy framework - suggested updates to policies and procedures





# **About Securys**

Securys is a specialist data privacy consultancy with a difference. We're not a law firm, but we employ lawyers. We're not a cybersecurity business but our staff qualifications include CISSP and CISA. We're not selling a one-size-fits-all tech product, but we've built proprietary tools and techniques that work with the classleading GRC products to simplify and streamline the hardest tasks in assuring privacy.

We're corporate members of the IAPP, and all our staff are required to obtain one or more IAPP certifications. We are ISO 27001 and ISO 27701 certified with a comprehensive set of policies and frameworks to help our clients achieve and maintain certification.

Above all, our relentless focus is on practical operational delivery of effective data privacy for all your stakeholders.

We're not just a consultancy. We're your privacy engine room. We can stand in your boardroom and do strategy with the best of them, and work with your compliance teams to solve knotty problems. We can audit your compliance and deliver drillable risk dashboards across the organisation. But above all we can get involved at ground level and help your frontline teams get the job done. That's Privacy Made Practical®.





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