



## StAG S.r.l.

### Information Governance

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## GDPR COMPLIANCE

This package is a consulting service that brings the client to a solid compliance with the European data protection legislation, first and foremost the General Data Protection Regulation (GDPR).

The service is inspired by the substantive approach of the GDPR and data protection in general and it is completely risk-based and tailored to the characteristics of the client's organization.

Our advising service leverages knowledge and experiences gained in twenty years' worth of work on security and data protection and a blend of management, organisational, legal, and technical competences.

Activities in detail:

- Analysis of the organisation and of the internal processes that bear on data protection:
  - External analysis: industry, geographical scope, connections;
  - Internal analysis: organisational chart, responsibilities, roles;
  - Recognition of the existing procedures, personal data processed, information security policies and procedures, training plan;
- Survey of all personal data processing, existing or programmed. Mapping of personal data flow along its life cycle. This phase will supply the information for the records of processing activities;
- Assessment of information security policies and procedures. Analysis of information security controls and design of controls to be implemented to ensure adequate levels of security of personal data (e.g. access control, data breach procedures, perimeter defence, etc)
- Development and implementation of procedures to ensure data subjects' rights (access, correctness...);
- Data Protection risk analysis and Data Protection Impact Analysis for high-risk activities;
- Data classification;
- Consulting for implementation phase;
- Analysis, editing and creation of privacy notices for each subject category and processing activity;
- Contract evaluation for processors and suppliers;
- Developing of training plan for personnel, initial training for personnel and DPOs (webinar and ebook);
- Access to StAG's online private area for document models and downloads (one year);

This package is offered for **€ 6.000**

Consulting days on premises can be activated at the cost of € 700 / day.

### **NOTES:**

Prices don't include VAT, if due.

We require an advance of € 2000. Balance is due when the service is completed.