

# Trustwave GDPR Services

## STRATEGIC FULFILLMENT OF THE EU GENERAL DATA PROTECTION REGULATION

The European Union General Data Protection Regulation (GDPR) is a data protection law for Europe as well as any organizations doing business in Europe.

Trustwave delivers a number of services and solutions that can help your organization adhere to the GDPR. The cornerstone of Trustwave's GDPR services is the GDPR Privacy and Information Security Risk Assessment as an essential first step in addressing the regulation.

The Trustwave GDPR Privacy and Information Security Risk Assessment is designed to help you holistically and strategically assess your organization's adherence with the GDPR.

Using a phased approach, the assessment helps you identify types of privacy data captured through your business processes and how this data is stored and maintained throughout its life-cycle as required by the GDPR. We also help you create an actionable plan for any needed improvements and help facilitate with the necessary cross-functional collaboration that is essential for GDPR compliance.

## Trustwave GDPR Services

GDPR is a sweeping regulation that must be adhered to on all processes that handle privacy data which could be used to identify a data subject who resides within the European Economic Community.

Trustwave delivers key services to help you assess how well you are meeting GDPR requirements and help you create a strategic plan for improving your organization's compliance.

### Services include:

#### GDPR Workshop

- helps you understand the scope of the regulation and the requirements
- helps you understand the extent to which your entire organization has to engage in addressing GDPR

#### GDPR Privacy and Information Security Risk Assessment

- helps you holistically and strategically assess how well your organization is addressing GDPR
- helps you develop a strategic plan for remediating gaps

#### Data Protection Impact Assessment

- helps you evaluate ongoing compliance with your high-risk processes as required by the GDPR

## Key Benefits

Trustwave GDPR Services deliver:

### A Structured Risk-based Approach

- Risk governance framework
- Informed by Trustwave's compliance and security expertise

### Holistic Analysis

- Business strategy, scope and risk appetite
- All data flows that contain privacy data
- Operational environment, processes and documentation
- Processors in the supply chain

### Strategic Planning

- Risks and recommended risk mitigation solutions
- Additional security control recommendations

## Five Phases for the Assessment

The engagement is performed in five phases:

- 1. Project initiation** Project scope, timeline, deliverables, key stakeholders and roles and responsibilities are defined.
- 2. Organizational review and data discovery** The risk environment and flow of privacy data and processes are identified. Key management is interviewed so that the organization's business strategy, scope and risk appetite is incorporated in to the assessment.
- 3. Assessment of privacy and security risks** The risk assessment process identifies and assesses associated threats, vulnerabilities and existing controls.
- 4. Baseline definition and treatment plans** Trustwave delivers a risk register and a control gap matrix with gap description and corresponding risks.
- 5. Acceptance of risks and treatment plans** This is your opportunity to identify the risk treatment and set overall direction and risk tolerance in a management response to the final report.

## Engaging Teams in Your Organization

Compliance with GDPR involves understanding the flow of personal data in all its forms and how it flows through your entire organization. As such, personnel from the following departments are generally involved in the GDPR Privacy and Information Security Risk Assessment:

- Privacy and Security Governance
- Information Technology
- Enterprise Risk Management
- Legal and Compliance
- Procurement
- Internal Audit
- Human Resources
- Facilities
- Complaints
- Finance
- Supply Chain Contributors
- And more

## Does Privacy by Design Exist Throughout?

Privacy by design is an important concept for GDPR compliance. It means that each new service or business process that includes personal data must build protection of that data through the entire data lifecycle in to the design. A core principle of privacy by design is that it prevents data privacy infractions before they occur.

As part of the Trustwave GDPR Privacy and Information Security Risk Assessment, we will help you identify to what degree privacy by design is incorporated within your organization.

### The assessment will also review whether:

- Business processes, procedures and controls align to the GDPR requirements, including:
  - Data breach reporting
  - Data security (encryption, pseudonyms, anonymization)
  - Data recovery
  - Security testing
  - Data access rights of natural persons
- Responsibilities and accountability for maintaining personal data against the GDPR are formally recognized and documented (this includes the supply chain).

We will help you identify high risks where your organization may need to conduct privacy impact assessments. In addition, we will validate the security best practices and procedures that are in place and sufficient to meet the needs of the GDPR and provide recommendations for remediation where necessary in line with your organization's risk management strategy.

## Assessment Methodology

Trustwave employs industry standards such as ISO 2700x, NIST SP 800-30 and OCTAVE for its risk assessment frameworks. Trustwave uses ISO 27005 for the GDPR Privacy and Information Security Risk Assessment and other standards may be used to facilitate the assessment, determined by the size, complexity and needs of your organization.

## GDPR Workshop

Many organizations like to participate in a GDPR Workshop prior to the Trustwave GDPR Privacy and Information Security Risk Assessment. The Workshop helps members of your organization understand the scope of the GDPR and the extent to which your entire organization has to engage in addressing it.

## Data Privacy Impact Assessment

The Data Privacy Impact Assessment helps you evaluate ongoing compliance with the high-risk processes identified in the GDPR Privacy and Information Security Risk Assessment. This ongoing monitoring of high-risk processes is required by GDPR.

## Supporting Technologies

In addition to GDPR Services, Trustwave offers a broad security portfolio and industry-leading managed security services to help you incorporate the up-to-date solutions required to adhere to GDPR. These solutions include penetration testing and vulnerability management, incidence response and user awareness.

## Getting Started

Trustwave has the compliance and security expertise to help you fully assess and remediate your compliance with the GDPR.

For more information, visit [Addressing the GDPR](#).

