GDPR Quickstart for the CIO. Stop worrying about the details, start implementing!

Make use of your current Office 365 licenses for your first step to GDPR compliance

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GDPR Quickstart for the CIO.
Stop worrying about the details, start implementing!

Why would you need yet another GDPR offer?

YOUR CHALLENGE:
getting started quickly to stay ahead...

What if your biggest risk was in your **UNSTRUCTURED DATA?**

> You may have received many offers from suppliers to explain to you what GDPR is. We know we don't have to. You already know. This offer is different: this is an offer for you, the CIO or IT Manager, to start doing things now to become GDPR compliant.
> Sure, you have already taken initiatives to protect your applications and application data. You know exactly which databases contain sensitive data about your data subjects. But what about your unstructured data? What happens when an employee exports customer data to Excel and accidentally e-mails or shares this file to the wrong internal or external party? GDPR data breach!

Example:
You can easily deny access to sensitive data to unauthorized users within your databases and applications. But managing the constraints to share sensitive personal information with unauthorized people is a different story.

The "GDPR Quickstart for the CIO" is an offer to start using the abilities of your current Microsoft or Office 365 licenses to secure your unstructured data and achieve a first level of GDPR Compliance.

YOUR OPPORTUNITY:
protect your sensitive business information in one go.

> Your GDPR compliancy project offers you the possibility to protect your sensitive business information at the same time and in the same way you will be protecting sensitive personal data of prospects, customers, suppliers, employees and candidates. That is 2 for the price of 1.
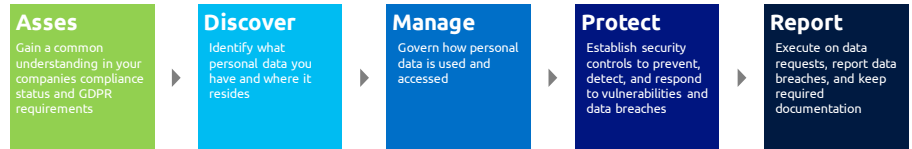
Example:
If you want to protect sensitive product development information against being processed or shared by the wrong people in the wrong way, you can do that during your GDPR project.

And because this is probably not the best time to purchase additional Microsoft 365 licenses, we start with what you currently have.

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How can you get tangible results quickly?

> Spikes offers you a standardized approach to get to your first level of **compliancy in 5 iterative steps**.

Asses	Discover	Manage	Protect	Report
Gain a common understanding in your companies compliance status and GDPR requirements	Identify what personal data you have and where it resides	Govern how personal data is used and accessed	Establish security controls to prevent, detect, and respond to vulnerabilities and data breaches	Execute on data requests, report data breaches, and keep required documentation

The **Assessment** helps you to identify which actions will help you to comply with each GDPR requirement.

The **Discover** step identifies and locates unstructured content in your Office 365 environment containing sensitive personal data.

The **Manage** step helps you to classify information in such a way that you can protect it against data breaches.

The **Protect** step uses the result of the Manage step to automate your data protection.

And the **Report** step shows you if everything is going smoothly and helps to identify improvements. (After which you can iterate and go through the whole process again.)

The above steps are just the beginning. After looking at your data protection, we will also consider your identity protection, device protection and app protection. Together, these will form your holistic approach to security and protection

What do you get when you order the Spikes GDPR Quickstart for the CIO?

> The Spikes GDPR services are based on a profound understanding of the GDPR compliancy requirements in combination with a deep knowledge of the Microsoft and Office 365 tools.

1. GDPR awareness & maturity assessment workshop
2. Data classification & discovery scoping workshop
3. Solution selection to manage & protect
4. Solution configuration & report enablement
5. 'Run' services to monitor & iterate

> This is **what you get** when you order the Spikes GDPR Quickstart for the CIO offering:

✔ *An assessment to set the base line of your current GDPR maturity. The assessment is aligned with the activities that your legal department probably already planned, and to identify which steps you should take first from an IT Tooling perspective. This base line is also used to measure your GDPR maturity in the next iteration.*

✔ *Putting in place and run the tools to Discover automatically the unstructured information that might contain sensitive personal information.*

✔ *Defining an Information Classification approach to classify sensitive documents in such a way that it can be protected automatically with the Microsoft tools that you have.*

✔ *There is no credible data protection without decent user and identity protection. Definition of an identity protection policy is included.*

✔ *Configure the identity and data protection tools that you have, based on the rules that were defined in the previous steps.*

✔ *Define and activate the reports that will allow you to monitor your data protection.*

✔ *A subscription service in which Spikes runs your reports regularly to monitor your data protection and suggest improvements and/or to detect breaches.*
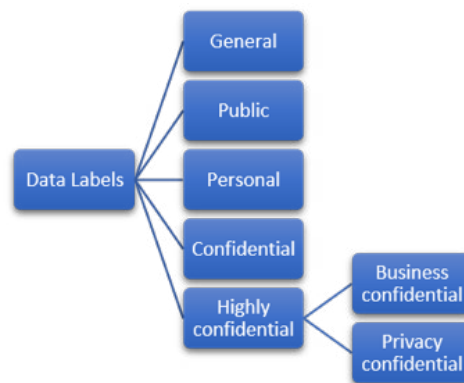
An example of Information Classification to become GDPR Compliant

The outcome of this Quickstart is also a roadmap that will allow you to plan further steps to increase your level of automated GDPR Compliance.

> ✔ **Every CIO** *who wants to get GDPR Compliant on his or her unstructured data now.*

✔ **Every Information Manager** *who is aware that he/she must play a role in becoming GDPR Compliant.*

✔ **Every Security Officer** *who understands the importance and impact of Identity Protection on GDPR.*

✔ **The legal department** *that will be reassured that their legal policies will be supported by effectively applied IT measures.*

steps above?? Is it part of the quickstart, or part of the next level?

WORKLOAD:

> Taking into account the complexity level of both your business information content and Office365 technical landscape, together with your proper ambitions of maturity in this first step, this GDPR quickstart project will require between 15 and 25 days of Spikes business and technical consultants. The effort on your side is limited to the attendance during the assessment workshop, the information classification workshop, the tools selection workshop and IT support during the setup, configuration and deployment of the envisioned Office 365 tools and capabilities. This will add up to between 3 and 5 days of your Office 365 administrator, business content manager and security responsible. This estimate is based on the assumption that you currently have a Microsoft 365 enterprise E3 license model.

NEXT STEP:

> Based on the outcomes of this Quickstart, Spikes will also provide you with a roadmap to take further steps in using Microsoft 365 tools to protect your personal data in an automated way. This will take you to a next level of compliance.
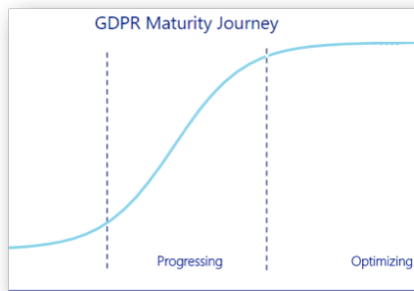
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