

Security Risk and Data Management Program | GDPR

Microsoft Services

Are you ready for the GDPR?

"Make no mistake, the GDPR sets a new and higher bar for privacy rights, security, and for compliance.

And while your journey to GDPR may seem challenging, Microsoft is here to help all of our customers around the world."

Brad Smith
Microsoft President &
Chief Legal Officer

Key Changes of the GDPR:

- Impacts **companies worldwide** processing EU-residents' data
- Enhanced personal **privacy rights**
- **Increased duty** to protect personal data; document, report data usage
- Mandatory **breach reporting**
- **Significant penalties** for non-compliance

What is the EU General Data Protection Regulation (GDPR)?

With the increased digitization of our world and its privacy implications, the importance of modernizing privacy regulations to protect citizens has become imperative. The GDPR modernizes data protection laws and individual privacy rights for the first time in 20 years. The GDPR applies broadly, to organizations of all sizes and types, including large and small businesses and public authorities. The GDPR also has broad territorial application and could apply to your organization even if you are processing personal data outside of the European Union (EU) or have employees in the EU.

What are the key changes to address the GDPR?

The GDPR contains many requirements about how you collect, store, and use personal information. This means among other things, not only how you identify and secure the personal data in your systems, but also how you accommodate new transparency requirements, how you detect and report personal data breaches, and how you train employees in the collection and use of personal data.



Given how much is involved, you should not wait until the regulation begins enforcement from May 2018 to prepare. You need to begin reviewing your privacy and data management practices now. Failure to comply with the GDPR could prove costly, as companies that do not meet the requirements and obligations could face substantial fines and reputational harm.

Together with our partners, Microsoft Services is prepared to help you achieve your policy, people, process, and technology goals on your journey to GDPR compliance.

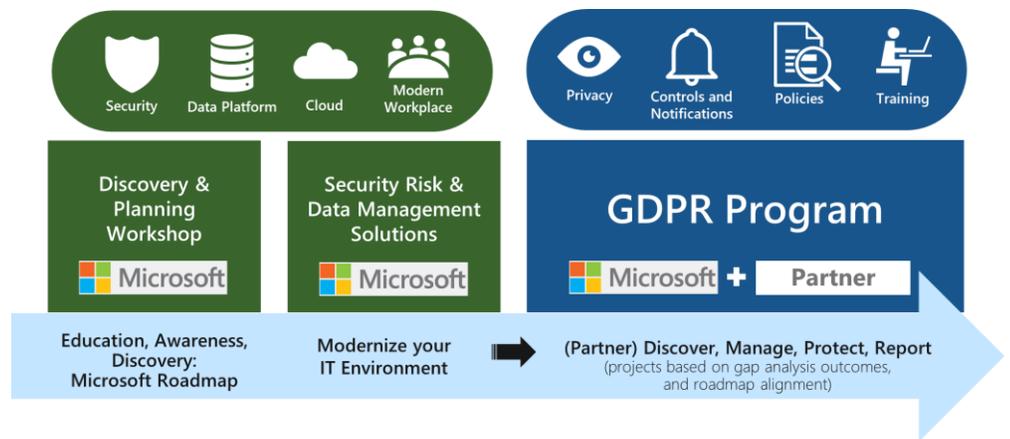
Partner with Microsoft Services on your GDPR journey

Questions for Leading your GDPR Preparation:

- Do you know **where** your data resides and who has **access** to that data?
- Do you **control** who has access to your data and how it is **used** based on risk assessment in **real-time**?
- Can you **classify, protect** and apply **policy-driven** actions to your data, on devices, between apps, in any location, at rest and in transit?
- Can you automatically **detect** a data or identity breach? Are you able to **respond** adequately to a breach?
- Do you continuously **review** and **update** your data protection **policies** and **practices**?

Microsoft Services' approach to GDPR

Microsoft Services' Security Risk and Data Management program consists of two components that will help simplify and streamline your GDPR journey: a Discovery and Planning workshop to educate and develop a clear roadmap, and our rich set of Security Risk and Data Management solutions to modernize your IT environment. Following this approach, we help you establish a foundation for digital privacy and data protection. We can also work with your preferred compliance partner to provide technology-based services to complement their GDPR-related services to support your end-to-end GDPR program.



Discovery & Planning Workshop

Microsoft will review the maturity of your existing data privacy program, your data security and risk management investments, and the location and correlation of personal data that is processed through your business processes and technical capabilities. Furthermore, infrastructure, cloud, and identity security measures will be reviewed and compared with Microsoft's current architecture recommended practices and designs. This information is consolidated and analyzed to develop a roadmap of short-, mid- and long-term actions mapped to technology capabilities and solutions, that resolve identified gaps and achieve desired objectives.

Security Risk & Data Management Solutions

The next step is to modernize your IT environment across Cloud, Security, Identity, and Data platforms to prepare for your GDPR Program. Microsoft Services has well established and effective platform modernization solutions.

- Modern cybersecurity foundation: mitigate against cyber threats.
- Modern data platform foundation: know where your data is and how to manage it effectively.
- Hybrid cloud foundation: use the Cloud's advanced data and security capabilities.
- Modern workplace: optimize end user productivity, collaboration and security.