

After this session



You will have an improved understanding of...

- 1. The principles of
 - a. Privacy Risk Management &
 - b. Subject Rights requests
- 2. The importance to you & your organisation
- 3. Supporting processes & technology
- 4. Our next steps

About CPS





Gold Datacenter Gold Data Analytics Gold Project and Portfolio Management



Gold Cloud Productivity Teamwork Deployment Advanced Specialization



Gold Cloud Productivity Adoption and Change Management Advanced Specialization



Microsoft

Gold Security Gold Cloud Platform Gold Cloud Productivity Gold Application Integration Gold Application Development



Gold Cloud Productivity Calling for Microsoft Teams Advanced Specialization



Gold Cloud Productivity Identity and Access Management Advanced Specialization



Gold Messaging



Microsoft



Microsoft

Gold Communications Gold Windows and Devices Gold Collaboration and Content Gold Enterprise Mobility Management



Microsoft

Gold Cloud Productivity Meetings and Meeting Rooms for Microsoft Teams Advanced Specialization















Customers







Business Services Authority



Kernow Clinical NHS
Commissioning Group





Royal Cornwall Hospitals
NHS Trust



























































UNIVERSITY OF LEEDS





The **co-operative**

John Lewis Partnership



























Core to Digital Transformation



Digital Transformation





What is Microsoft Priva?



Privacy Risk Management

- Provides visibility into your organisation's data
- Policy templates for reducing risks



Subject Rights requests

 Automation and workflow tools for fulfilling data requests.

Why is it important?

- To find and visualise personal data in your organisation and understand the conditions under which it's managed
- To comply with industry regulations such GDPR
- To manage privacy risks at scale and respond in a timely manner to subject rights requests
- To ensure data is not over exposed and that data minimisation is in place



CPS' Microsoft Priva Privacy Management Service

The engagement enables an organisation Privacy Management strategy. Our Microsoft Certified Consultants work with your Business, IT and Compliance teams to:

Gain visibility on storage of personal data

Protect
against privacy
risks with policies
and processes

Manage
Subject rights
requests at
scale and in a timely
manner

Empower employees to make the appropriate data handling decisions to comply with industry regulations

Outcomes

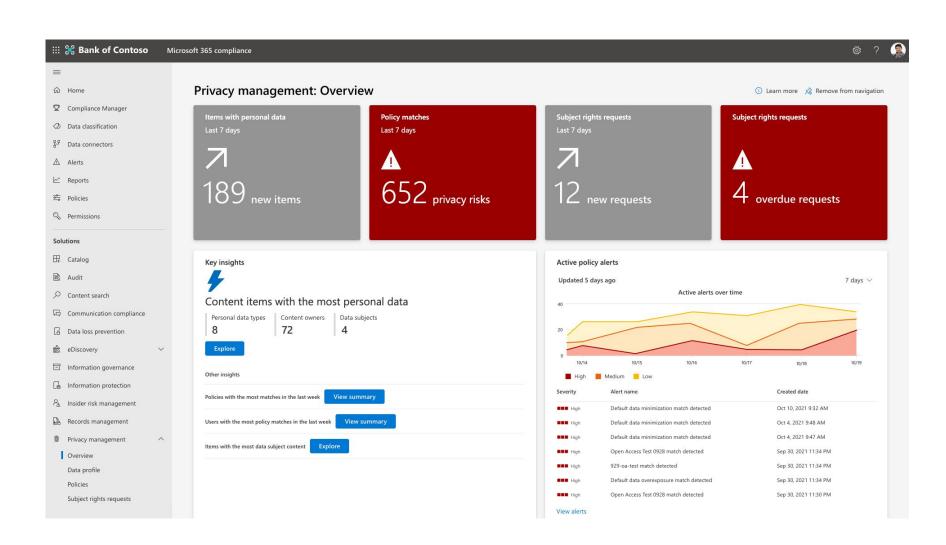
- Take control of your privacy management posture
- Integrate seamlessly with other Microsoft 365 Compliance solutions

Privacy Risk Management



Overview Page

- Tiles provide essential statistics
- 2. Key insights highlights investigative opportunities
- 3. Charts provide further perspective about your environment

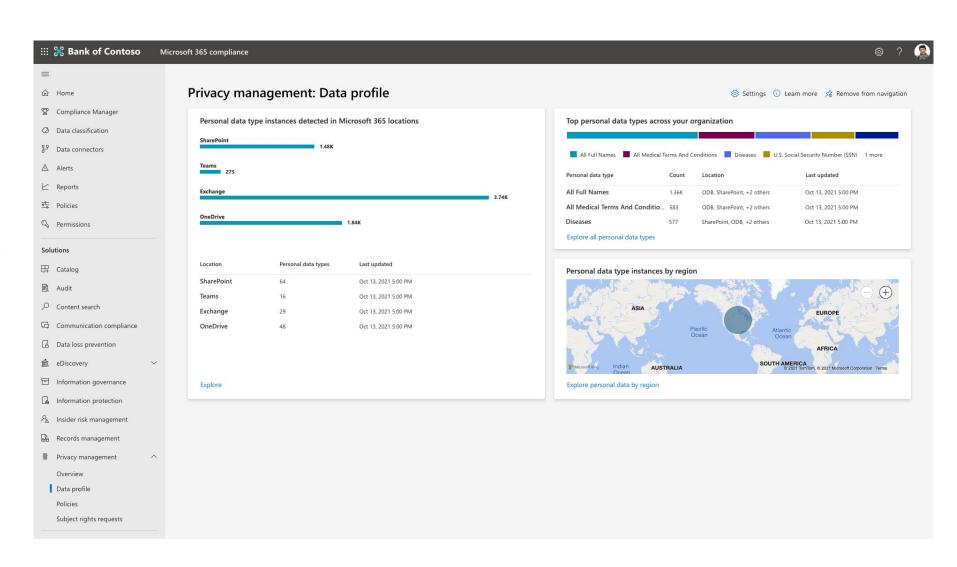


Privacy Risk Management

cps

Data Profile Page

- 1. A snapshot of the data your organization stores in Microsoft 365 and where it resides.
- 2. Provides insight into the types of data you store.

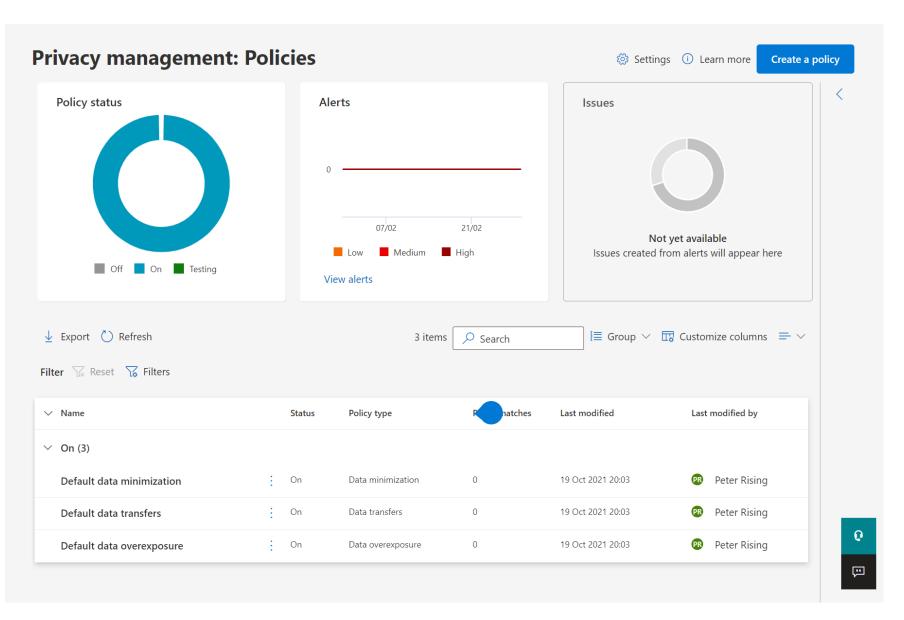


Privacy Risk Management



Policies Page

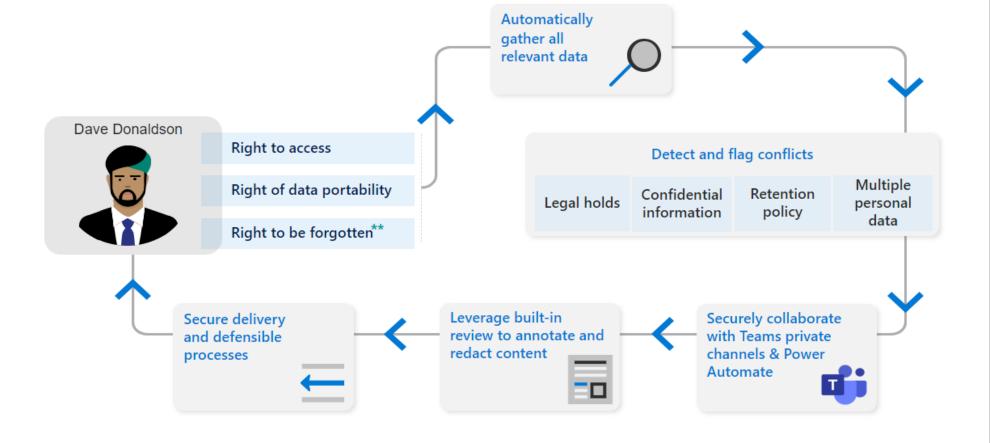
- Displays shows policy status graphs, alerts, and issues.
- Three default policies included.
- 3. Custom policies can also be created.



Subject Rights Requests



Use Priva: Subject Rights Requests to configure automation and workflow for fulfilling data requests.



** we provide a Power Automate template to help with custom actions

Example Engagement Approach







- Identify stakeholders
- Requirement workshop(s)
- Roadmap
- Deployment approach



Proof of Concept or Pilot

- Configure
- Review against use-cases
- Refine design
- Documentation





Pilot group



Adoption

Summary of Priva Functionality





Identify and protect against privacy risks/conflicts



Protect overexposed data



Visibility on personal data storage and movement



User Awareness and privacy culture



Management of data and compliance with privacy regulations/policies

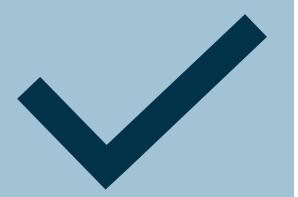


Management of subject rights requests

Success factors for deployment

The following factors need to be addressed for Microsoft Priva: Privacy Management

- Buy-in from Leadership team
- Identify key stakeholders (can include IT department, Information Officers, Data Protection Officers, Legal teams
- Understand that Privacy Management, and Compliance as a whole is a business responsibility, not an IT responsibility
- Understand regulatory obligations







Microsoft Priva Licensing



Addon licensing options for Microsoft Priva

Organizations with E3 and E5 licenses in Microsoft 365 and E1, E3, and E5 licenses in Office 365 are eligible to start the Priva trial.

Your trial license lasts for 90 days, during which you have unlimited access to risk management features and up to 50 subject rights requests.

If you've already purchased a subscription to one module, you can start a trial of the other.



Privacy Management – Risk From £3.80 licenses/month



Privacy Management – Subjects Rights Requests (1) From £12.50 add-on licenses/month

Privacy Management – Subjects
Rights Requests (10)
From £125.70 add-on
licenses/month

Privacy Management – Subjects
Rights Requests (100)
From £1,256.80 add-on
licenses/month



So how do you start your Microsoft Priva journey with CPS?

- 1. Arrange a meeting specific to your needs
- 2. Attend a webinar
- 3. Watch our videos
- 4. Read our blogs





Who is this relevant to?

Identifying the relevant stakeholders for this engagement will be a key success factor. Microsoft Priva is an addon to the wider Microsoft 365 Compliance toolset. Compliance is often perceived as an IT responsibility – however, Compliance is a team sport and affects multiple disciplines within an organisation.

So, who should attend the workshops and be part of your project team?

Some or all of the following individuals will likely have key knowledge, expertise and responsibility for the technologies and practices that will be defined and implemented during this engagement.

- Chief Information Security Officer (CISO)
- Chief Information Officer (CIO)
- IT Director / Head of IT
- Compliance Manager / Head of Compliance
- Legal team (if applicable)
- Human Resources Manager / Director





Pilot group

