

POPI Compliance Configuration Workshop

Engagement – 4 weeks



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POPI Compliance Configuration Workshop: 4-week engagement

The POPI workshop will assist customers with the setup and configuration of Microsoft Compliance Manager, Data Classification, Information Protection, Information Governance, Azure Information Protection Scanner and Data Leakage Prevention. Together these Microsoft solutions can provide the ability to measure the POPI compliance journey and help discover, label, classify and control the flow of personally sensitive information.

The workshop will run over 4-weeks with various planning and configuration sessions.

SETUP FOR MICROSOFT INFORMATION PROTECTION

Week 1	Week 2
<ul style="list-style-type: none"> Workshop to define Migration Plan Migration Plan Sign off <p>Phase 1 - Planning and scoping</p> <ul style="list-style-type: none"> Global Policy AIP Labels Scoped Policies AIP Labels Document Deployment <p>Phase 2 - Configure Azure tenant</p> <ul style="list-style-type: none"> Assign Administrative roles to selected users 	<p>Phase 3 - Configure the Azure Information Protection policy</p> <ul style="list-style-type: none"> Configure and customise Policies, labels, and sub-Labels Configure protection and permissions Install the Azure Information Protection client on pilot users Verify the installation Install one AIP scanner to scan on-premises file servers for sensitive personal data <p>Phase 4 - Testing</p> <ul style="list-style-type: none"> Test classification, labelling and protection Operations Hand Over and Project Sign off

SETUP FOR DATA LEAKAGE PREVENTION

Week 1	Week 2
<ul style="list-style-type: none"> Workshop to define Migration Plan Migration Plan Sign off <p>Phase 1 - Migration Plan</p> <ul style="list-style-type: none"> Define Compliance Permissions Define the sensitive information detected by DLP Define the targeted users Document the policy decisions 	<p>Phase 2 - DLP policy in test mode</p> <ul style="list-style-type: none"> Configure and customise policy Investigate false positives and optimise Monitor and remediate Functional Testing
Week 3	Week 4
<p>Phase 3 - Pilot users test mode with bypass and feedback</p> <ul style="list-style-type: none"> Deploy DLP Policy to pilot users Investigate false positives and optimise Monitor and remediate Functional Testing 	<p>Phase 4 - Pilot users in block mode</p> <ul style="list-style-type: none"> Update DLP Policy Investigate false positives and optimise Monitor and remediate Operations Hand Over Project Sign off