



## **Data Protection Impact Assessment**

Lighthouse helps organizations move forward by performing a Data Impact Assessment (DPIA) to determine the actual risk profile related to progressing with a Microsoft 365 adoption and identify ways to mitigate potential exposure-increasing confidence to continue or begin the journey to Microsoft 365.

## Overview



#### **IDENTIFY RISKS**

Lighthouse experts review internal data to identify risks related to GDPR data privacy requirements for your organization.



#### MITIGATE RISKS

Our team provides specifics on how to manage any identified risks through a combination of people, process, and technology options.



#### **ACCELERATE ADOPTION**

With a DPIA, organizations can unstick Microsoft 365 projects stalled because of concerns around data privacy risk related to GDPR.

# Comprehensive approach to data privacy risk and adoption

A Data Protection Impact Assessment (DPIA) helps organizations considering adopting Microsoft 365 or those with a stalled implementation to understand and mitigate any GDPR-related risk and concerns. Our process includes:

- 1. Establishing a foundational team and governance structure for the assessment.
- 2. Defining requirements and scope of the assessment.
- 3. Assessing using a mix of qualitative, quantitative, and automated approaches the in-scope processes, data, and people to identify any risks.
- 4. Developing a roadmap for mitigation and go-forward plan defining a mix of in-product and policy or procedure-based actions.
- 5. Establishing a maintenance program through definition of controls and procedural mechanisms. Additionally, Lighthouse can provide an optional subscription service for monitoring the impact of updates to Microsoft 365 on clients' operating models as well as optional support for implementation and design of compliant Microsoft 365 configuration.



# Why Lighthouse?

For more than 25 years, Lighthouse has been providing global security and compliance advisory solutions combining decades of industry experience and best practices with leading edge technology driven approaches to help organizations confidently achieve scalable, practical success.

Our unique expertise in security, compliance, and legal together with deep expertise in the Microsoft M365 and Purview technologies results in a full breadth of Microsoft security and compliance offerings and a track record of collaboratively supporting Security, Compliance, IT, and Legal business decision makers for measurable results.

## **Our Expertise**

### **ADVISORY PILLARS**

- Information Protection & Privacy
- Records & Information Management
- eDiscovery
- Legacy Data

#### MICROSFT PRODUCTS

- Purview Information Protection & Governance
- Purview eDiscovery & Audit
- Purview Insider Risk Management
- Purview Records Management & Data Life Cycle Management
- Syntex
- Priva

## Recognition

At Lighthouse we continue to innovate our solutions to keep pace with the evolution of Microsoft product capabilities and the security and compliance ecosystem while elevating the customer experience. Our success and leadership in the Microsoft security and compliance space is evidenced by our inclusion within the Microsoft Intelligent Security Association and repeated awards for customer service, leadership, and technology innovation.





# Preferred Content Al

## Learn More

Lighthouse www.lighthouseglobal.com channelsales@lighthouseglobal.com (206) 223-9690