BDO DIGITAL

Compliance Assessment

Identify Your Compliance Maturity And Areas That Need Improvement

BDO's Compliance Assessment offering integrates with Microsoft Compliance Manager to provide companies with a complete overview and roadmap to achieve overall compliance. The proprietary assessment will help companies assess where compliance gaps currently exist within their organization and provide recommendations for how to address these issues.

HOW IT WORKS

BDO Digital's Compliance Assessment will:

- ▶ Evaluate across multiple compliance regulations
- ▶ Help your organization identify top priorities
- ▶ Offer recommendations for increasing your compliance score across your organization

RECOMMENDATIONS:

- ▶ Alignment & optimize controls
- ▶ People & process improvements
- ▶ Technology recommendations
- ▶ Prioritization of remaining roadmap items

TIMELINE

STEP 1 - Regulatory Discovery: Review global/regional/industrial regulations and standard requirements

STEP 2 - Compliance Sessions: Execute POC data protection baseline assessment and review results (other assessments available upon request)

STEP 3 - Compliance Strategy: Strategize approach based on POC assessment results