

Manage Compliance & Risk Obligations with Microsoft Purview

Today's compliance managers support dynamic organizations, providing key intelligence to stay ahead of risks posed by emerging technologies like Generative AI. Managing regulatory compliance and security risks effectively takes skills, automation and acumen.

BDO offers a proven method to monitor and interpret your obligations to industry and regulatory bodies. BDO curates improvement actions that are impact-driven, ensuring effective resource allocation and enhancements to security posture over time.

BDO'S COMPLIANCE OBLIGATIONS & RISK MANAGEMENT WITH MICROSOFT PURVIEW IMPLEMENTATION INCLUDES:

Tailored outcomes based on your specific need, assisting your compliance and privacy programs going forward, enabling:

- ▶ A foundation for automated continuous inventory of compliance obligations with **Microsoft Purview Compliance Manager**
- ▶ Accelerated compliance and security insights skillfully mapped to governance and IT approaches to effectively **monitor and interpret obligations**
- ▶ Unique visualization **dashboards & reports** to manage evidence, prioritize risks and allocate resources for a lower cost of compliance
- ▶ A continuous improvement road map for adapting to evolving threats and **regulatory requirements**

CLIENTS VALUE THESE KEY ASPECTS OF BDO'S SERVICES:

- ▶ **Concise reporting and visualizations**
- ▶ Pathways to meet compliance obligations and to measurably **improve efficiency** in compliance operations
- ▶ Reduced manual overhead, **streamlined workflows**, and real-time insights to maintain compliance with minimal effort
- ▶ Practical, business-aligned, and technically **feasible recommendations** with proven implementation guidance attached to accountable parties with clear outcomes
- ▶ Seamless integration with your Microsoft 365 and 3rd party environments for **compliance operations** with real productivity gains

Combine corporate oversight and technological acumen to streamline compliance operations to manage regulatory compliance across your organization and 3rd party services using Microsoft Purview

OUR TYPICAL CONSULTATIVE IMPLEMENTATION RUNS FROM 4-8 WEEKS AND INCLUDES 4 STEPS:

- ▶ **Step 1: Initial Advisory Consultation** - assess needs and define outcomes to create a tailored plan that aligns with your specific compliance and privacy requirements
- ▶ **Step 2: Setup** - Configure Microsoft Purview technologies, assessments and visualizations to govern and monitor compliance obligations and posture indicators
- ▶ **Step 3: Analysis & Investigation** - transform Microsoft Purview reports into actionable findings through stakeholder workshops & document reviews to rationalize gaps, risks, and opportunities, ensuring that our recommendations are both data-driven and effective
- ▶ **Step 4: Insights** - create a prioritized list of recommended remediation actions with implementation guidance and visualizations. Our insights are designed to offer clear, actionable steps that both address your immediate concerns and align with long-term strategic goals.

BDO brings the right blend of tools, automation, processes and value. With the strength of BDO's broader capabilities, we can enhance your efforts with extended services such as:

- ▶ Compliance Workshops and Microsoft Commercial Incentives programs
- ▶ Compliance platform training
- ▶ Custom Assessments with risk indicator collection and visualizations, for data-driven decision-making, mapped to your organization's operational requirements
- ▶ Improvement Action resolution with highly-skilled engineering support
- ▶ AI-focused compliance e.g., EU AI Act, ISO-IEC 23894 & 42001, NIST AI RMF
- ▶ Integrations with:
 - Microsoft Security Copilot
 - Microsoft Sustainability Manager
 - Multicloud integration
 - Salesforce and Zoom
- ▶ Microsoft Purview
 - Communications Compliance
 - eDiscovery
 - Records Management
 - Data Lifecycle Management
- ▶ 3rd Party and line of business integration
- ▶ License procurement and advisory through Microsoft's Cloud Solution Provider (CSP) program

Why Choose BDO? BDO brings you efficiency, by leveraging Microsoft Purview's powerful automation capabilities and our deep understanding of corporate governance to accelerate compliance journeys. Our approach significantly reduces manual overhead, streamlines workflows, and provides real-time insights, ensuring regulatory obligations are met with minimal effort. This efficiency enables you to focus on strategic initiatives while achieving compliance more effectively and swiftly.

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