TiG Data Intelligence [Third] Space

Compliance Success Pathway

Meet your regulatory obligations with our bespoke service to assess and continuously improve compliance posture.

For many organisations, compliance can be seen as a necessary evil - a distraction from core business activity. It is however, an essential hygiene process, increasingly recognised as a key board level accountability.

Always knowing where you stand and what you're doing next is more than good compliance, it's good business.

Data loss, through inadequate systems, can have a devastating impact in terms of lack of customer confidence, your information in the hands of competitors, and significant fines.

Non-compliance comes at the risk of significant penalties:

- GDPR breaches can result in fines up to 4% of turnover or 20 million euros, whichever is highest.

- Data loss comes with a significant reputational risk, and a decline in customer confidence.

- Employees leaving, and taking information with them, could easily result in your secrets ending up in the hands of a competitor.

Our service addresses the most common compliance concerns:

- Evidencing how well you are meeting regulatory obligations.

- Embedding the right systems and controls to ensure ongoing compliance.

- Absorbing new regulations with minimum business disruption.

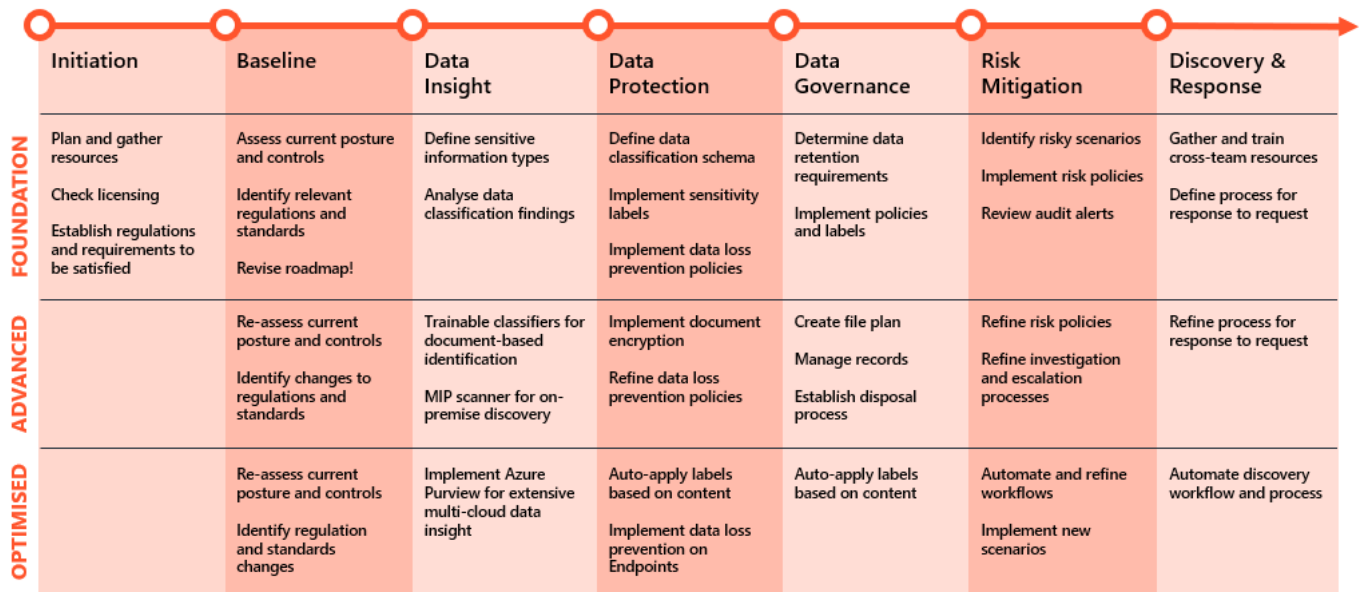- Keeping compliance costs under control.
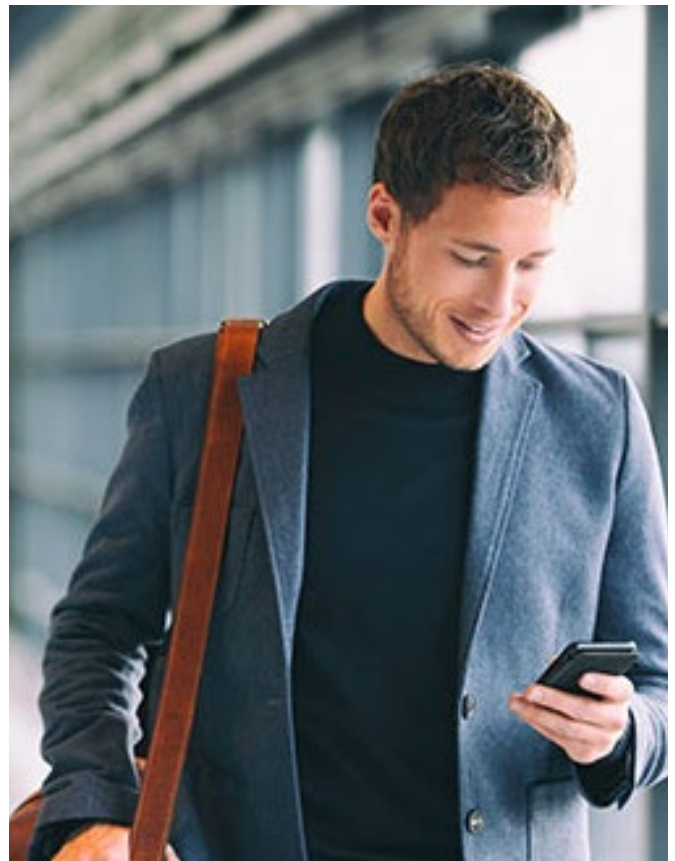
The seven steps to compliance success

Our continuous improvement service can help you assess your current compliance posture, embed the appropriate systems and controls, and mitigate against ongoing risk.

We'll walk you through the steps to identify risks in your organisation, helping you deploy the best tools and provide an advisory and review service to ensure you stay protected.

1. Initial Compliance Posture Assessment.

2. In-depth discovery to inform roadmap to compliance.

3. Recommendation on priority systems and controls.

4. Configuration of in-built Microsoft compliance tools.

5. Data classification and labelling.

6. Regular progress reviews/ Compliance posture re-testing.

7. Cost optimised by use of your existing Microsoft 365 licence.

	Initiation	Baseline	Data Insight	Data Protection	Data Governance	Risk Mitigation	Discovery & Response
FOUNDATION	Plan and gather resources Check licensing Establish regulations and requirements to be satisfied	Assess current posture and controls Identify relevant regulations and standards Revise roadmap!	Define sensitive information types Analyse data classification findings	Define data classification schema Implement sensitivity labels Implement data loss prevention policies	Determine data retention requirements Implement policies and labels	Identify risky scenarios Implement risk policies Review audit alerts	Gather and train cross-team resources Define process for response to request
ADVANCED		Re-assess current posture and controls Identify changes to regulations and standards	Trainable classifiers for document-based identification MIP scanner for on-premise discovery	Implement document encryption Refine data loss prevention policies	Create file plan Manage records Establish disposal process	Refine risk policies Refine investigation and escalation processes	Refine process for response to request
OPTIMISED		Re-assess current posture and controls Identify regulation and standards changes	Implement Azure Purview for extensive multi-cloud data insight	Auto-apply labels based on content Implement data loss prevention on Endpoints	Auto-apply labels based on content	Automate and refine workflows Implement new scenarios	Automate discovery workflow and process

Our service is designed to walk you through the stages above, on a pathway to compliance success. Alternatively, we can assist you at individual points where you have a compliance need as required.

Compliance is an ever-evolving journey

To tighten your defences against non-compliance, we adopt an agile approach, firstly putting in mitigants against the biggest risks and then optimising over time. It's a methodology that allows us to quickly deliver improvements in-line with your priorities and budget.

Continuous Improvement Service

Each cycle indcludes steps to drive forward with your compliance improvements:

Assessment: Measure progress and identify new requirements/regulations

Planning: Define the priorities, tasks and timeline for the cycle

Design & Configuration: Define and agree the technical/operational changes

Testing & Pilot: Ensure the changes are effective

Deployment & Adoption: Implement and embed the changes with your users

Monitoring: Observe metrics to indicate ongoing improvement and risk mitigation

Initiation/Baseline

Foundation

Advanced

Optimised

MONITORING
ASSESSMENT
DEPLOYMENT & ADOPTION
PLANNING
TESTING & PILOT
DESIGN & CONFIGURATION

Next steps

Speak to one of our friendly experts about our range of compliance solutions.

CONTACT US