

GDPR Compliance Gap Analysis



Is your organisation planning to achieve GDPR compliance as an in-house project?

If so, a Gap Analysis is a worthwhile investment either at the beginning or the end of your project.

At the beginning of your project, a Gap Analysis will provide a rigorous and comprehensive foundation to build on. Alternatively, if you are nearing the end of an in-house GDPR compliance project, a Gap Analysis will deliver an expert review to confirm the extent of current compliance and highlight any remaining gaps.

Gap Analysis Service

Using the GDPR in a Box™ approach and backed by our legal team, we review your current personal data protection arrangements and set out exactly what you need to do to comply. Gap Analysis is a three-step process:

- ✓ **Prepare** – we catalogue the different sets of data that you hold and the various locations and methods of access to that data
- ✓ **Identify** – we use our proprietary Activ Comply legal compliance software to determine what the GDPR requires of you for each of your data sets
- ✓ **Analyse** – using a matrix, we compare the requirements of the GDPR to the controls you currently have in place for each of your data sets, and pinpoint where there are gaps

You'll receive a comprehensive report that sets out your current compliance level, highlights any gaps, and provides a sensible, proportionate action plan to close those gaps.

The GDPR in a Box™ Gap Analysis service is provided at a **fixed cost** with **no hidden extras**.

Simple, assured compliance.

To find out more please contact our friendly team

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