

GDPR Health Assessment

A cost effective solution to evaluate your
GDPR compliance



The LS GDPR Health Assessment service provides organisations with a cost-effective way to check their GDPR (and security) compliance positions.

After all the initial excitement of GDPR, a lot of organisations are now finding that they are unsure where they stand on their GDPR compliance journey. While many organisations may have a good level of technical compliance, they may lack operative compliance, which ultimately leaves organisations exposed to regulatory and individual claim risk. As a result, more and more organisations are looking for a cost-effective strategy to ensure their compliance journey is on the right track.

We have significant experience of helping a variety of businesses mitigate data risks through full scale data protection audits. Drawing together the core elements of an audit, we offer a cost-effective product to help organisations assess their level of compliance without going through a cumbersome and disruptive audit process.

The LS GDPR Health Assessment starts by asking the right questions to gain an understanding of your business and provide you with a compliance score, as well as a suggested strategy to help maintain or achieve a better level of compliance.

Security Assessment

Although our team at Lewis Silkin will focus on legal compliance, we can, in partnership with our third-party partners, offer clients security assessment through use of sophisticated software tools to help identify any internal and external vulnerabilities to your environment. This in turn will help you to verify whether the security measures you are taking are sufficient to keep your data safe, as well as align with GDPR and industry practice.

This security assessment will take various forms ranging from basic scans to a full blown security audit. We would need to scope out the level of assessment required on a case by case basis with our third-party partner.

Deliverables: if you were to go with a basic scan option, the types of deliverables would include:

- External Vulnerability Assessment (for technical use)
- Internal Vulnerability Assessment (for technical use)
- Executive Summary Risk Report – a board-level summary report, including a risk score out of 100 and identification of key issues (for non-technical use)

For more sophisticated audits, the reports would be more tailored and in depth and provide specific recommendations to address any compliance concerns.

So what does our product comprise?



Initial Health Assessment

An initial health assessment involves organisations completing a questionnaire and providing us with various documents. We will review your answers and documents provided and from that will be able to provide you with a compliance score.

Deliverable: a strategy paper with suggested remediation steps to ensure your compliance journey is on the right track.



Verification

Although we can provide clients with a strategy based on responses to our questionnaire, some organisations prefer us to speak with the relevant privacy champions to verify or stress test the answers provided. This enables us to provide a more precise score and more tailored remediation steps.

Deliverable: Risk assessment report providing greater detail on current compliance and tailored remediation actions for any areas of potential non-compliance.



Remediation

Once we have carried out the initial health assessment (and where requested the verification process), we can work with you to implement the suggested remediation actions.

Deliverables:

- updated documentation;
- provision of training and guidance notes; and
- practical assistance to put in place processes to ensure policies are followed and records are maintained.

Costs

Stage 1: Initial Health Assessment: £5,000 + VAT

Stage 2: Verification: £15,000 – £25,000 + VAT (although this will depend on the size and complexity of the organisation)

Stage 3: Remediation: to be agreed depending on the findings of stages 1 & 2 although we would be happy to agree cost effective pricing solutions for this stage to keep costs down including:

- Fixed fees: subject to scoping.
- Retainer: we offer fixed fee monthly (or annual) retainers for a number of our data clients, with mutual good faith reviews to assess if the arrangement needs refinement to work well for both parties.
- Blended rates: we can also offer blended rates to clients, where we have a clear idea of the scope of the services and the type of projects we are working on.

Security Assessment: costs will depend on level of assessment required but starting from £1,000 + VAT for basic scans to £5,000 + VAT for more sophisticated analysis. Full blown audits will be priced on a case by case basis.

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