New and revised data protection regulations are coming into force in many countries, including Switzerland. Companies of all sizes are struggling to keep up with data protection and security requirements.

**DPGaaS (Data Protection Governance as a Service) is the right choice for companies that want to improve their data protection regardless of jurisdiction.** New technologies, especially in connection with cloud platforms, offer exciting possibilities. However, they pose specific requirements on controllers, processors and third-party providers in terms of data protection regulations. Laws set clear standards for the collection, processing, storage, archiving, deletion and reporting of personal data. They apply regardless of the size or field of a company and reflect the expected governance framework. Clearly defined technical and organisational measures, supported by suitable processes, are fundamental to compliance with the provisions. The Security Consulting Team advises you in all aspects of data security and supports you in complying with data protection requirements.

## Your benefits with DPGaaS – an extension of your team

**On-demand service**

The Swisscom DPGaaS experts are available to help you – flexibly and at all times. They can support individuals in their roles (DPO, CISO, CIO, COO and CEO) as well as organisations (controlling, legal and compliance).

**Cost effectiveness**

Pay-as-you-go prices and savings in investments for your company.

**Maximum efficiency – minimum risk**

Achieve maximum efficiency by setting up a data governance framework for your entire data lifecycle and reduce your risk of non-compliance with regulations and the threat of penalties.

**Experience**

The Swisscom DPGaaS experts have extensive experience, having worked as data protection officers and consultants in companies. They can support in all aspects of data protection and data security.

## The Security Consulting Team supports your team with the following DPG tasks

| | | | | |
|---|---|---|---|---|
| Establish Data Processing Framework | Monitoring of Compliance to Regulations | Advice on Data Protection Impact Assessment | Support for DPO – CISO – CIO – CEO | Assess data disclosure 3rd Party / Cross-Border |
| Assess Data Protection by Design and Default | Process Notification & Incident Management | Awareness Training Privacy & Data Protection | Review Data Processing Agreement & TOMs | Comply Data Subject User Rights & Consent |

DPG as a Service

swisscom

# Facts & Figures

## Strategic implementation

- Creating a data processing framework
- Planning the privacy compliance roadmap
- Supporting and assisting executives (CxO)
- Establishing and developing the data protection management system (DPMS) / information security management system (ISMS)
- Evaluating external companies and data transfer to third countries
- Implementing privacy governance structures
- Creating, documenting and maintaining policies, data processing contracts including technical and organisational measures (TOMs) and data protection requirements
- Designing and reviewing the security and privacy operating model
- Initially assessing the data protection requirements for your security implementation
- Supporting the definition and implementation of the necessary framework for the annual reporting of the DPA and data protection officer for company management

## Project-based and organisational support

- Training and awareness campaign on data protection
- Controlling / supporting ISDP (information security / data protection-relevant) processes:
  - Data protection through technology and data protection by default
  - Privacy impact assessment
  - Reporting violations of data security / incident notification support
  - Data transfer to third countries
- Management of privacy aspects in security projects (internal/external)
- Supporting the use of PETs (privacy-enhancing technologies)
- Evaluating consent management for online marketing initiatives

You can find more information and the contact details of our experts at swisscom.ch/security-consulting