

# GDPR Assessment & Review

## DATASHEET

CNS  
GROUP



The EU General Data Protection Regulation (GDPR) will be enforced from 25 May 2018 and will not be affected by the UK's decision to leave the EU. CNS Group has a long history of advising organisations on how to ensure they meet information handling requirements, whether this be for statutory reasons (DPA), to meet compliance (PCI), regulatory (FCA) or government requirements (HMG).

CNS Group has tailored a service that reviews an organisation's preparedness for GDPR based on our experience to date and our understanding of the regulation.

### The service

GDPR engagements will be wide ranging - encompassing many departments, and will almost certainly require legal input. It should be remembered that the pure IT security elements of GDPR are quite limited. This does not diminish the importance of the gap analysis exercise, which will provide valuable information that should be fed into the organisation's wider GDPR project.

The process includes an initial review of existing controls, with appropriate interviews and evidence collected, and then an assessment against the requirements of GDPR to produce a gap analysis report. This report will form the foundation for a risk treatment plan.

### Deliverables

On-site consultancy by qualified SFIA Level 4 GDPR Consultant to produce a GDPR gap analysis report. This should include:

- **Management Summary**  
An overview of the findings including a graphical representation of the customer's current security and data protection posture
- **Gap Analysis Summary**  
A representation of each control so that the customers can prioritise remediation
- **Red, Amber, Green (RAG) Gap Analysis**  
This spreadsheet can be turned into a risk treatment plan
- **Conclusion**  
This section may also provide further advice or recommended activities that we feel are necessary
- **Risk Treatment Plan**  
The spreadsheet takes the RAG gap analysis, using it as a working, prioritised risk treatment plan

**GDPR requires board-level awareness and recognition of both legal and financial responsibilities. A comprehensive risk register and detailed accountability framework are also fundamental requirements.**

The review will look for evidence of compliance to a recognised standard (such as ISO 27001 or Cyber Essentials Plus), as well as appropriate policies, data protection officer requirements, privacy impact assessments, incident response and breach reporting.

Please contact  
**info@cnsgroup.co.uk**  
to discuss your requirement.

## Our business is securing your data

As a government accredited company, we help UK organisations of all sizes build cyber security capabilities and maintain compliance through practical consulting and Managed Security Services. For more information on how our Managed Security Services can help protect your business, click here or contact us now on:

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