

# Privacy Maturity Framework

## Strengthening Your Data Protection Program

Ensuring compliance with data privacy laws is mission-critical to your organization's success and reputation. A privacy maturity report creates a roadmap and builds urgency for your privacy program.

[Schedule a Demo](#)

# The Challenge

## Complex Landscape

Navigating privacy regulations, identifying emerging risks, and communicating with stakeholders requires accurate data and comprehensive oversight.

## Critical Need

Organizations need clear visibility into all processing activities, risks, and ongoing tasks to maintain compliance and trust.



# What is a Privacy Maturity?

A vital tool providing insights into your organization's privacy posture, compliance status, and risk exposure - with actionable recommendations tailored to your business.



## Strategic Insights

Comprehensive view of privacy posture and compliance status



## Actionable Steps

Practical recommendations to improve privacy and minimize risks



## Risk Assessment

Clear identification of vulnerabilities and exposure areas

# 7 Key Benefits

01

## Roadmap Creation

Clear path forward with prioritized, actionable recommendations

02

## Transparency & Accountability

Insights into all processing activities, risks, and ongoing tasks

03

## Informed Decision-Making

Accurate data empowers strategic privacy choices

04

## Proactive Compliance

Identify and address vulnerabilities before they become issues

05

## Enhanced Trust

Strengthen stakeholder confidence through robust measures

06

## Health Check-Up

Comprehensive assessment of strengths and weaknesses

07

## Risk Mitigation

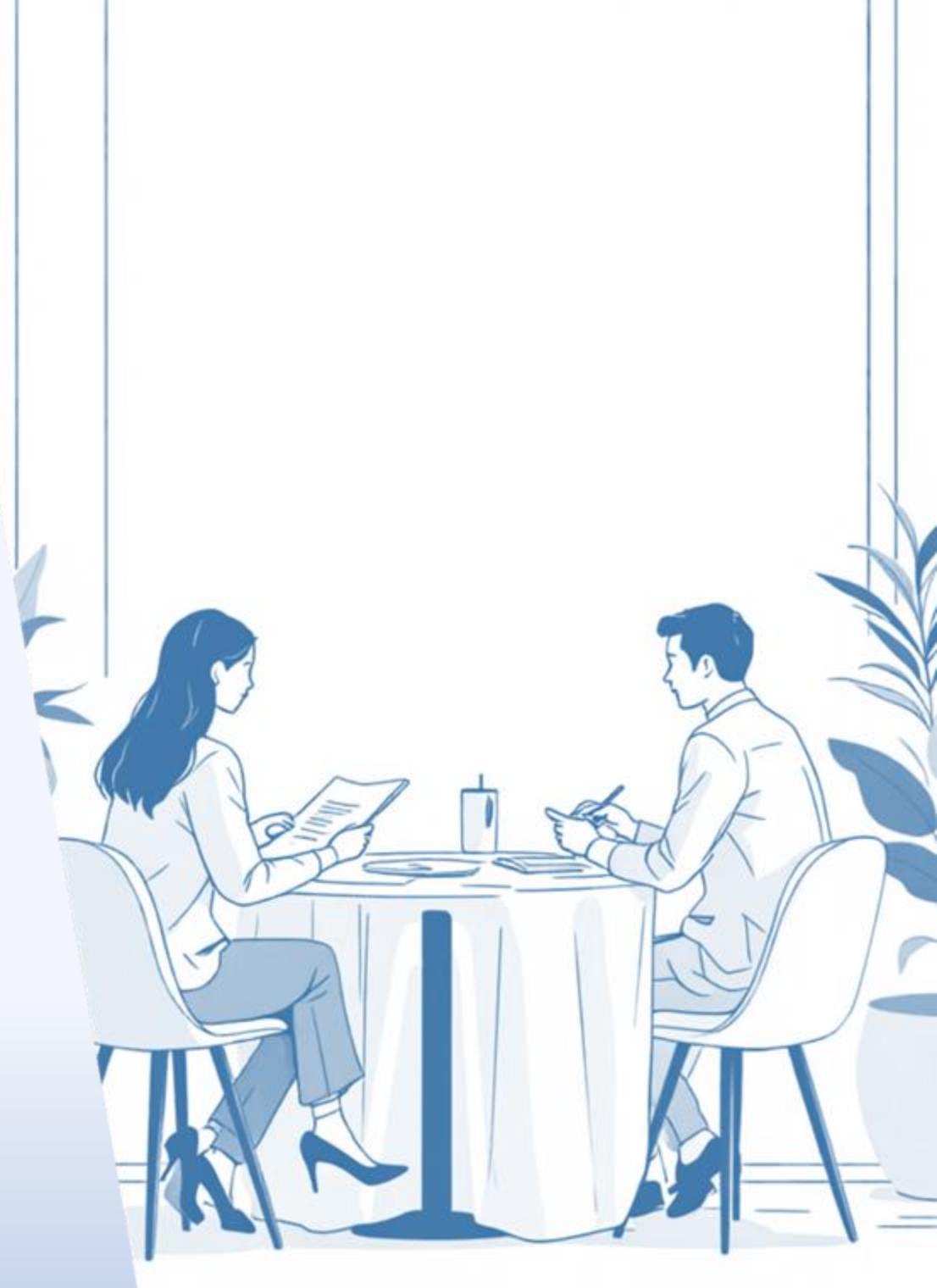
Early identification minimizes breaches, fines, and damage

# Introducing SOPA

## State of Privacy Assessment

An independent external assessment providing clear, objective insight into your organization's privacy and data protection landscape.

SOPA is not a one-size-fits-all solution but a tailored service package designed to suit your organization's specific needs.



# Two Tiers of Assessment



## SOPA

Comprehensive privacy maturity report highlighting current state with actionable recommendations. Acts as a regular health check for ongoing compliance.

- Analyzes current privacy compliance landscape
- Charts clear path forward
- Ensures measures remain up-to-date



## SOPA Plus

Everything in SOPA plus executive summary, detailed presentation, thorough risk list, and proposed mitigation measures for leadership.

- Robust starting point for new programs
- Executive-level reporting
- Detailed roadmap for implementation



# Partner With GRC<sup>3</sup> for DPDP Success

**www.grc3.io** (GRC Cube)

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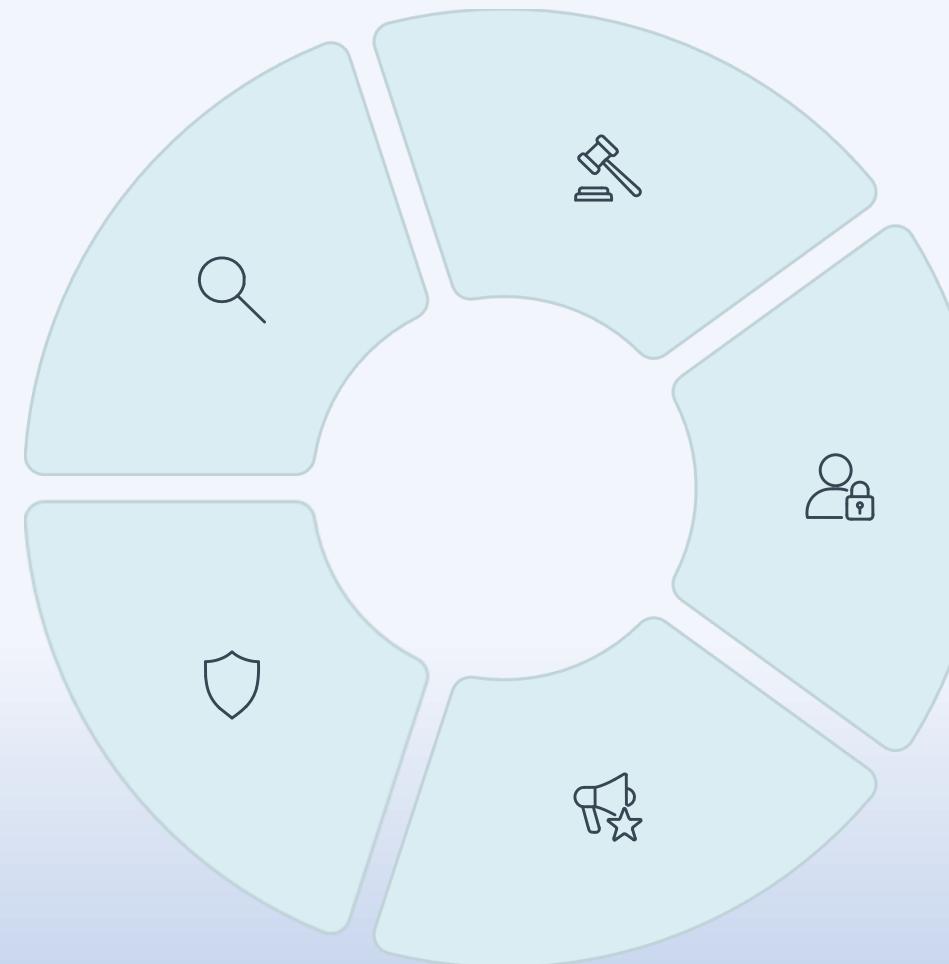
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We use the NIST Privacy Framework - a voluntary framework helping organizations improve privacy practices through structured, ethical decision-making.

**Identify**  
Understand privacy risks and data processing activities

**Protect**  
Safeguard data through technical measures



**Govern**  
Establish policies and accountability structures

**Control**  
Manage data processing and access controls

**Communicate**  
Maintain transparency with stakeholders

# NIST Implementation Tiers

Assess and communicate the maturity of your privacy risk management practices.



## Tier 1: Partial

Ad hoc privacy risk management with limited awareness



## Tier 2: Risk Informed

Risk management practices approved but not organization-wide



## Tier 3: Repeatable

Formal policies with consistent implementation across organization



## Tier 4: Adaptive

Proactive, agile approach with continuous improvement

- The journey doesn't require reaching the highest tier - it's about achieving the outcomes detailed in your Target Profile.

# Global Coverage

 Jurisdictions Covered by SOPA

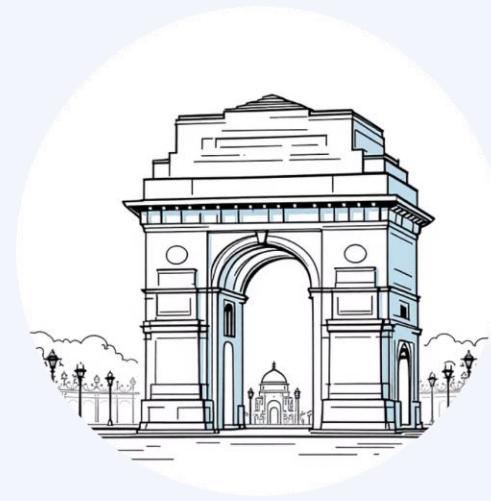
Our methodology aligns with data protection regulations worldwide, embracing universally recognized privacy principles.



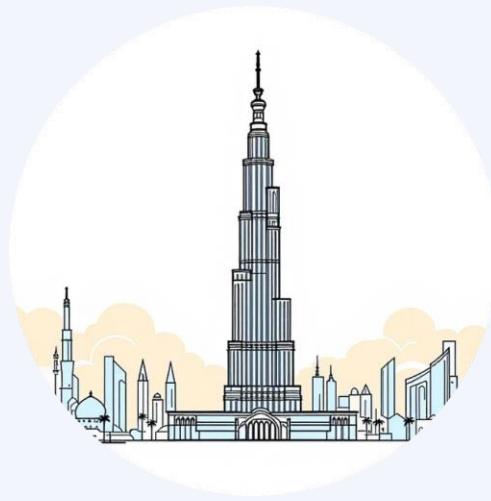
EU & UK  
GDPR compliance



USA  
CCPA standards



India  
DPDP regulations



Saudi Arabia  
PDPL requirements

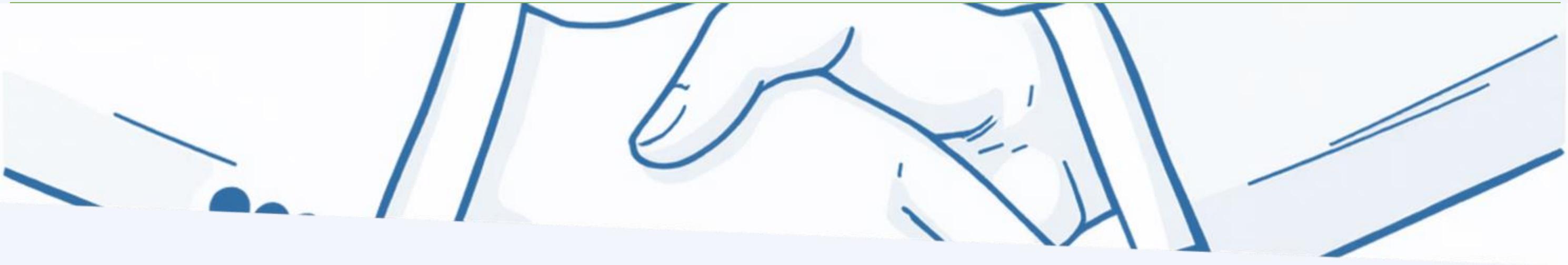


Canada  
PIPEDA guidance



Serbia  
Personal Data Protection Law

Also covering Nigeria (NDPR) and Switzerland (Federal Data Protection Act) - as global as your business aspirations, as local as your markets.



# Invest in Privacy Excellence

360°

Leveraging a privacy maturity report creates your roadmap for enhanced privacy efforts, fostering transparency, accountability, and informed decision-making.

Through SOPA and the NIST Privacy Framework, you can proactively manage privacy risks and align with global regulations.

**The result?** A strengthened data protection framework that reinforces trust and confidence among stakeholders in today's digital landscape.

**Comprehensive View**

Full privacy posture assessment

10+

**Global Reach**

Jurisdictions covered



## Lower Total Operating Cost, Lower Risk, Continuous Trust. GRC<sup>3</sup> is LIVE!

One Platform - Five Integrated, AI-Enabled and Proven to Scale.

### 5 Integrated Products



#### Compliance / Frameworks



#### Data Privacy



#### Third Party Risk (TPRM)



#### + IT Operations



#### Internal Audit

### GRC3 Unique Feature

### + AI Advantage

Unified engine supporting 350+ global frameworks. Offers real-time auto-mapping and change tracking.

Pre-configured for 100+ global privacy laws. Provides centralized consent and rights management.

Real-time vendor risk visibility with automated assessments and prioritization.

Cross-module linkage between breach, response, and control management

End-to-end audit automation and prioritization that shortens cycles.

Maps controls, builds smart workflows, and generates live policies.

Accelerates compliance, consent tracking, and reporting.

Closes gaps faster, auto-prioritizes risk, improves collaboration.

Connects incidents to controls, triages tasks, and forecasts risk.

Automates evidence, optimizes scope, maintains continuous audit readiness.

## Accelerate Compliance

## Build Trust

## Scale with Confidence

As risk and regulatory demands surge, businesses need more than spreadsheets. GRC3 is a platform designed and developed by practitioners to **eliminate silos** between compliance, cybersecurity, internal audit, privacy, and vendor risk - enabling enterprises to **scale securely, accelerate revenue, and prove trust** enterprise-wide.

[Learn More →](#)

Get Your Free Maturity Assessment

Assess Compliance Maturity

Assess Privacy Maturity



# Partner with GRC<sup>3</sup> for DPDP Success



## Expert Guidance for Your Compliance Journey

GRC Cube provides comprehensive support for navigating India's

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DPDP Act, from initial assessment through implementation and ongoing monitoring.

### Connect With Our Team

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