

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 GRC³ for DPDP Success

www.grc3.io (GRC Cube)

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NIST Privacy Framework

Our Systematic Approach

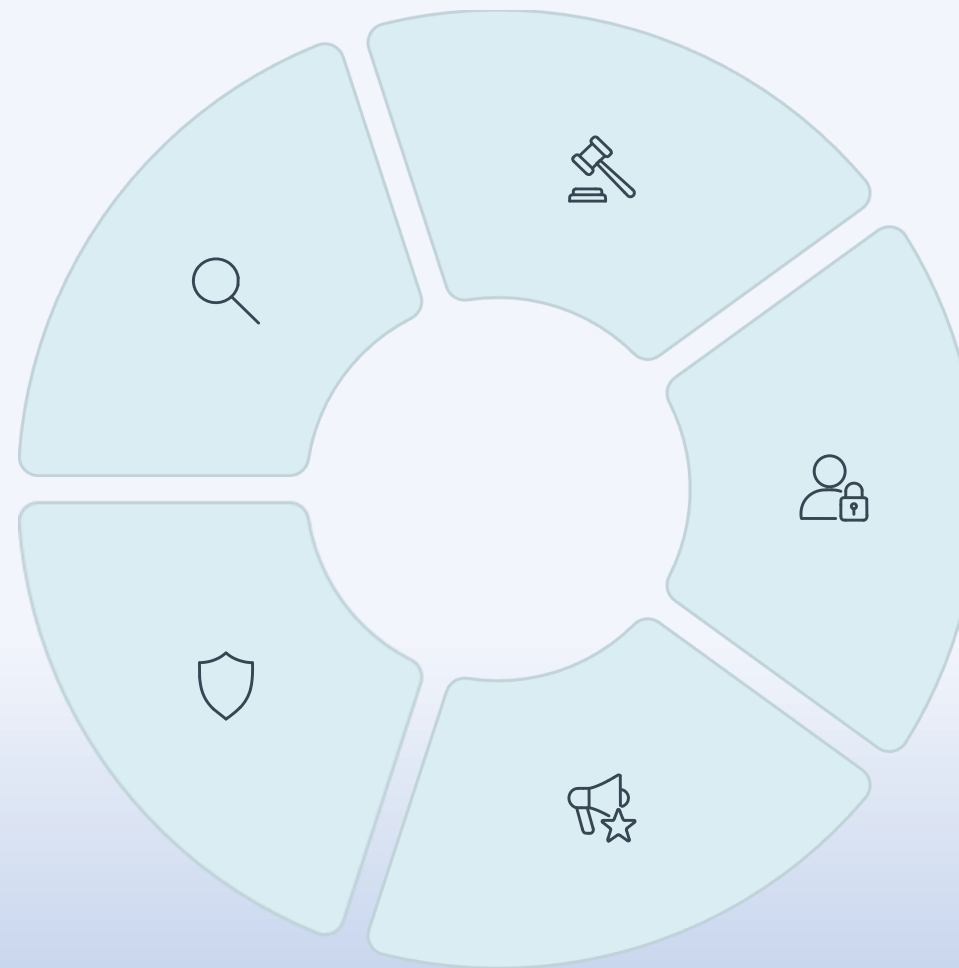
We use the NIST Privacy Framework - a voluntary framework helping organizations improve privacy practices through structured, ethical decision-making.

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 4: Adaptive

Proactive, agile approach with continuous improvement



Tier 3: Repeatable

Formal policies with consistent implementation across organization

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

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

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.

360°

Comprehensive View

Full privacy posture assessment

10+

Global Reach

Jurisdictions covered



Lower Total Operating Cost, Lower Risk, Continuous Trust. GRC³ is LIVE!

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

5 Integrated Products

GRC3 Unique Feature

+ AI Advantage



Compliance / Frameworks

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

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



Data Privacy

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

Accelerates compliance, consent tracking, and reporting.



Third Party Risk (TPRM)

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

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



+ IT Operations

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

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



Internal Audit

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

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





Expert Guidance for Your Compliance Journey

GRC Cube provides comprehensive support for navigating India's DPDP Act, from initial assessment through implementation and ongoing monitoring.

Connect With Our Team

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