

DPDP

# Accelerate Compliance Build Trust Scale with Confidence

- **Financial Penalties:** Organizations may face substantial fines, with penalties up to ₹250 crore for data breaches.
- **Loss of Business Opportunities:** Companies may face **restrictions** in collecting new customer data and may lose competitive advantages in the market.

Get Your Free Maturity  
Assessment

DPDP

Assess Compliance Maturity Assess Privacy Maturity 

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.**

## Commitment to Clients



Fast-Track Certifications



Integrated Risk & Compliance Platform



AI-Driven Efficiency



Build Credibility & Confidence



Expand to new territories faster with agility and built to scale



**SPEED &  
AGILITY**

**GRC<sup>3</sup>.io  
COMMITMENTS**

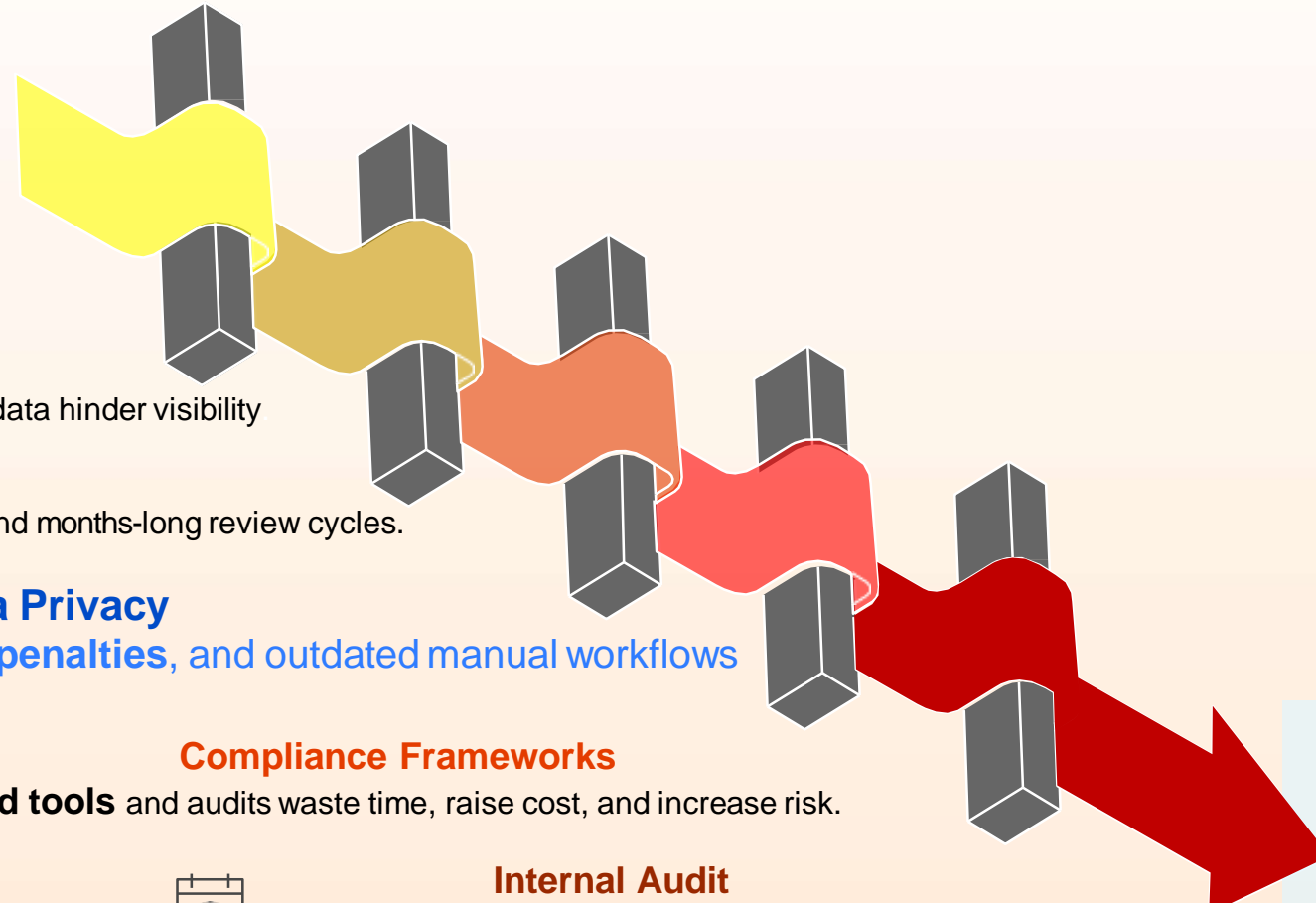
**CUSTOMER  
EXPERIENCE**

**INNOVATION**



# The Problem: Siloed Tools for GRC D Rising Cost, Rising Risk, Rising Waste

Enterprise teams juggle manual or disconnected GRC tools from multiple vendors — creating inefficiency, security gaps, and escalating costs.



## IT Operations

**Misaligned IT events**, findings, and compliance data hinder visibility

## Third-Party Risk

**Vendor sprawl** creates security gaps and months-long review cycles.

## Data Privacy

Over 100 privacy laws, **rising penalties**, and outdated manual workflows

## Compliance Frameworks

**Siloed tools** and audits waste time, raise cost, and increase risk.

## Internal Audit

**Weeks lost** preparing audits and gathering evidence

**Results:**  
fragmented risk posture → slower audits, missed opportunities, heavy penalties = higher cost

Download Cyber GRC Evaluation Criteria



The DPDP non-compliance can lead to significant consequences, including:

## Legal Consequences

Regulatory action and lawsuits

Non-compliance can result in legal action from regulatory authorities and individuals, leading to potential lawsuits.

## Financial Penalties

Fines up to ₹250 crore

Organizations may face substantial fines, with penalties up to ₹250 crore for data breaches.

## Reputational Damage

Loss of customer trust

Businesses may lose customer trust and face reputational harm if they fail to protect personal data responsibly.

## Operational Disruptions

Data processing and audits

Non-compliance can lead to operational challenges, including difficulties in data processing and compliance audits.

## Loss of Opportunities

Restrictions on new data

Companies may face restrictions in collecting new customer data and may lose competitive advantages in the market.



## DPDP Rules Published 13<sup>th</sup> November 2025

### The Challenge



Penalties for data privacy breaches in the DPDP Act 2023

A breach in observing the obligation to give the board or affected data principal notice of a personal data breach.

Non-compliance penalty of **INR 200 crore.**

Breach in observance of additional obligations in relation to children

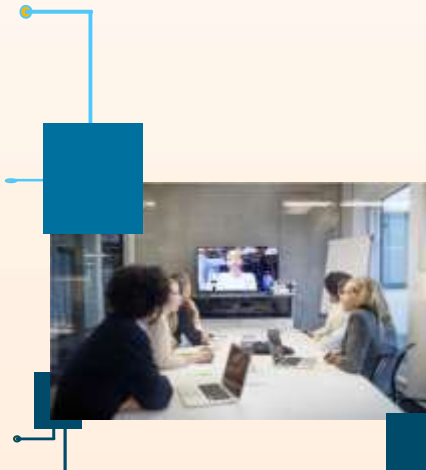
Non-compliance penalty **INR 200 crore.**

Breach in the observance of the additional obligations of a significant data fiduciary.

Non-compliance penalty **INR 150 crore.**

Breach of any other provision of this Act or the rules made thereunder

Non-compliance penalty **INR 50 crore.**



### COMPLIANCE WINDOW

### GRC3.io

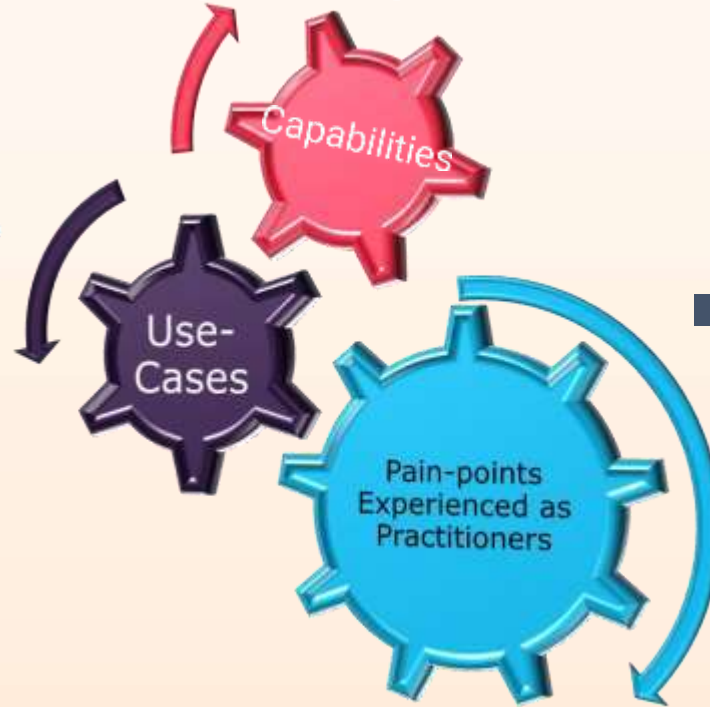
<b>Solution</b> Immediate in 12 Months	<b>GRC<sup>3</sup>.io</b>	<b>Out of the Box Implementation</b>
Data Principal rights (access, correction, erasure, grievance)	●●●●●	YES
Data Protection Board establishment & functions	●●●●●	YES
Legal proceedings lawful basis (Section 6(9))	●●●●●	YES
Cross-border safeguards for legal obligations (Section 27(1) (d))	●●●●●	YES
Consent Manager obligations commence (Rule 4)	●●●●●	YES

<b>In 18 months</b>	<b>GRC<sup>3</sup>.io</b>	<b>Out of the Box Implementation</b>
Deploy controls: security, breach response, retention, processor oversight	●●●●●	YES
Implement lawful processing: consent flows, cross-border controls	●●●●●	YES
SDF duties: annual DPIA, annual audit, enhanced safeguards	●●●●●	YES
Grievance flow, DPS-ready documentation	●●●●●	YES

Accelerate Compliance, Build Trust, and Scale with Confidence

DPDP → JOURNEY →

INNOVATION → AI

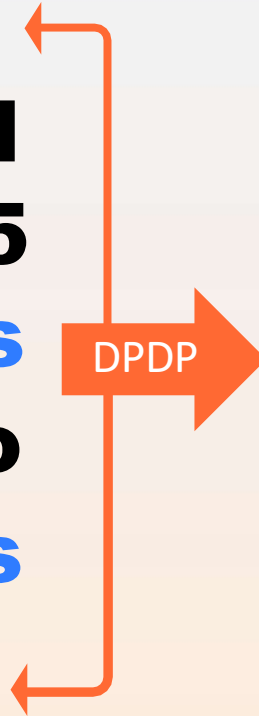











PRODUCT



Download Cyber GRC Evaluation Criteria 

## DPDP Act 2023 and Rule 2025 Requirements Mapped to GRC3.io Modules



DPDP Requirements		GRC3.io Modules
Data Principal Rights: Access, Correction, Erasure, Grievance Flow		Rights Management Module DSAR Module
Data Discovery, Data Inventory, Classification, Anonymization		Data Discovery Module
Data Flow, Data Mapping, Records of Processing Activities		Data Flow Mapping Module
Consent Flows, Lawful Processing		Consent Management Module Cookies Consent Management
Cross Border Safeguards - Government Data Boundaries		Data Discovery and Data Flow Module
Deploy Controls, Third Party Processing, Oversight		Privacy Framework Module TPRM Module
Breach Response, Processor Oversight		IT SM - Breach Management Module, Incident Management Module
Legal Proceedings Lawful Basis, Audits, Policy		DPIA Module, Audit Module, Policy/Procedure Module
Breach Response, processor oversight		IT SM - Breach Management Module

## What's next?

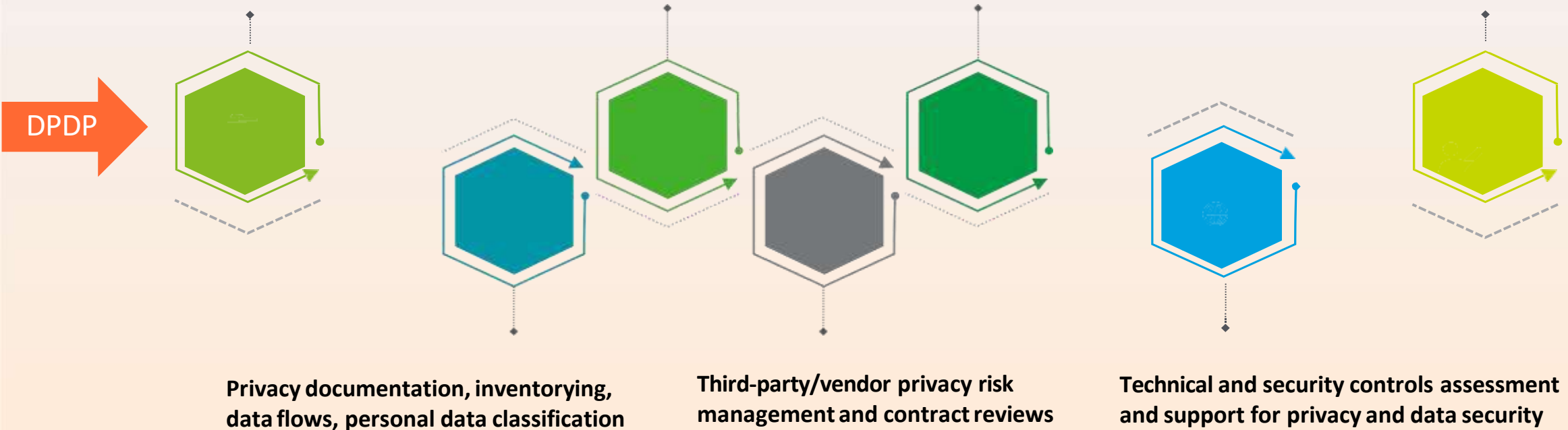
Data Fiduciaries and Processors may leverage expertise in the journey towards compliance. A wide range of Data Privacy offerings based on tried and tested methodologies are available to handhold and ensure a smooth transition to a pro-privacy operating model.

**Privacy compliance readiness assessment and framework development**

**Website/mobile app assessment**

**Consent management and data principal rights**

**Training, awareness and developing a culture of privacy**





## GRC<sup>3</sup> ECOSYSTEM





## The Fix: One Unified, AI-powered GRC Platform 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      GRC3 Unique      + 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.

“One Integrated GRC platform replacing 5 siloed tools — faster compliance, lower cost, and enterprise-wide trust.”

# Products & Features

GRC3

## Products – Integrated Platform



All In One Solution



**Seamless Integration, Unmatched Efficiency**

- 350+ Frameworks
- Algorithm-based mapping
- One-click delta visibility and task creation
- Global and ready to go

**Real Time Review & Response AI**

- Real-time review and unmatched speed
- Dashboard provides real-time visibility
- No more alert fatigue

**107 Privacy Laws Ready to Go**

- 107 Laws Ready Info Security and Consent/Rights Mgt out of box
- Ready reporting – DPIA

**Ease of Use and Saving on Time**

- Integrates with other Modules
- Able to use test results and validations from other modules

**Event, Incident, Breach Mgt , Change Mgt - out of box**

- Ease in integration with IT Ops
- Only tool with ready out of the box Breach, Findings Mgt,...

Competitors

## Vendors - Provide a Maximum of 2 products

**Compliance/Security**

- Couple of Vendors

**TPRM**

- Couple of Vendors

**Data Privacy**

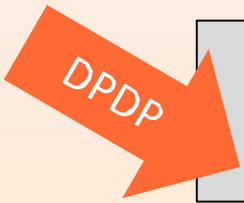
- One Mainly

**Internal Audit**

- One Mainly

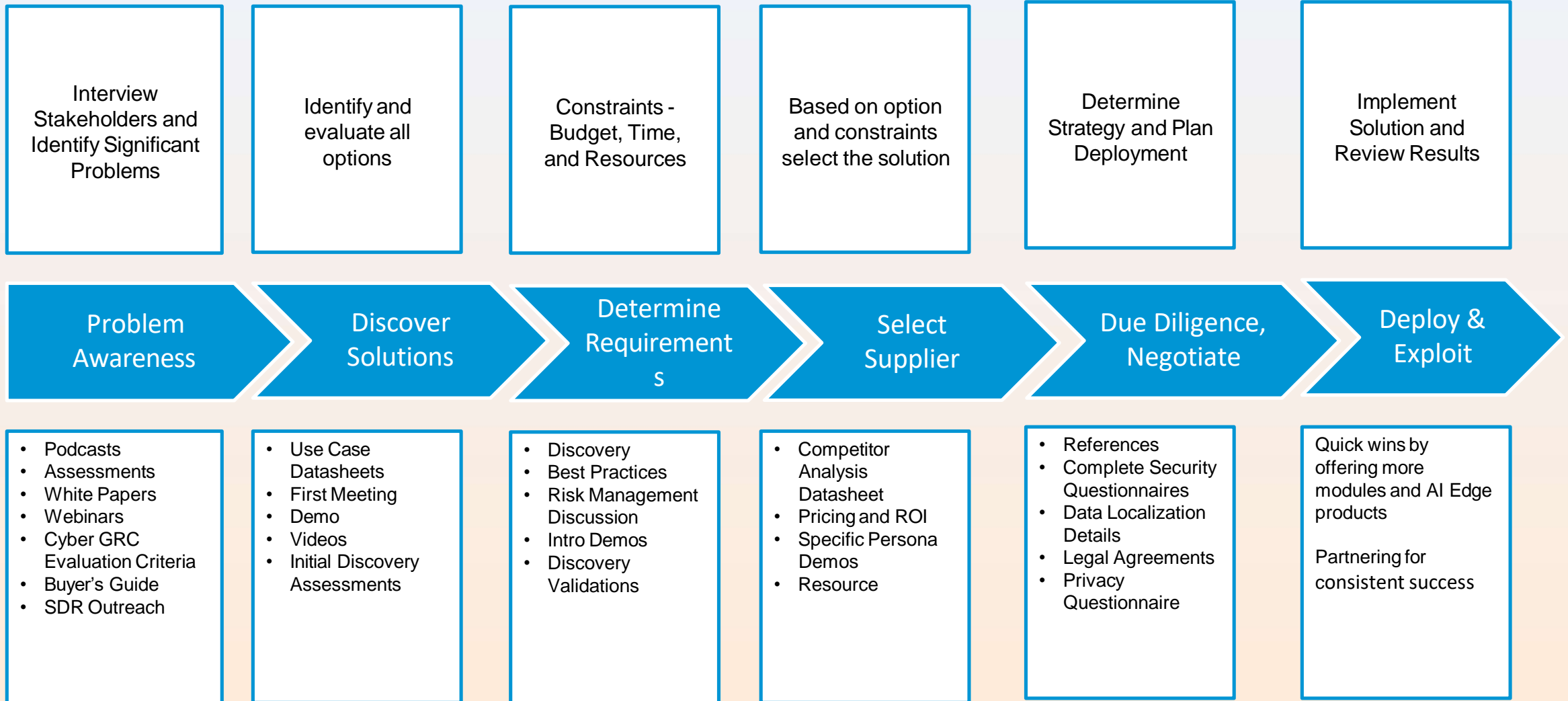
**IT Ops/Budgeting**

- None for midsize



← Multiple providers, limited frameworks, duplication of work, lack of integration, risks falling through the gaps, adoption challenges, costs, inadequate reporting, no centralized dashboard, inadequate service management and findings documentation →

# How we could assist in buyers journey



## Contacts

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