



DATA PRIVACY

MANAGED SERVICE OPTIONS

ULTIMATE

Leave It to Us

Initial assessment and implementation of our full suite of managed services, including policy creation and maintenance, employee training, outsourced Data Protection Officer and technology tools for responding to Data Subject Access Requests to ensure that your organization can focus on your core value proposition, and leave the data privacy headaches to us.

ENHANCED

Maintenance with Support

Compliance assessments and implementation guidance with ongoing support for policy maintenance, data subject access requests, and on-call service to ensure your organization's compliance team has the support and expertise needed to maintain your data privacy compliance program.

ESSENTIAL

Comply Quickly

Compliance assessments, reporting, recommendations and implementation guidance to get your organization's privacy program off the ground.

| Offering | Ultimate | Enhanced | Essential |
|--|----------|----------|-----------|
| Data Privacy Readiness Assessment and Report | ✓ | ✓ | ✓ |
| Implementation Guidance | ✓ | ✓* | ✓ |
| Best Practices Guidance | ✓ | ✓ | ✓ |
| Data Inventory | ✓ | ✓ | |
| Data Protection Impact Assessment (DPIA) | ✓ | ✓ | |
| Data Protection Addendum for Processors (DPAs) | ✓ | ✓ | |
| Full data privacy program readiness and implementation consulting including all required elements of the GDPR and CCPA | ✓ | | |
| Outsourced Data Protection Officer for ongoing compliance and support | ✓ | | |
| Technology tools implementation for data subject access request responses, tracking, data deletion, etc. | ✓ | | |
| Annual program updates and reassessments | ✓ | | |
| Formal board reporting | ✓ | | |

* Includes support, policy creation and training materials



WE STAND BEHIND OUR SERVICES

Our goal is to provide services that you want, at an agreed upon price and terms. We can't guarantee outcomes, but if you are not completely satisfied with the client service we provided let us know and tell us how you think that should be reflected in the price you pay.