

# Proactive risk and compliance management in action

We help organizations modernize governance, streamline compliance and strengthen cyber resilience through a platform-first, intelligence-driven approach to proactive risk management.



# Turning risk and compliance into a business advantage

## Strengthen compliance confidence

Our privacy and compliance experts help you align with globally recognized frameworks.

We deliver clear visibility, actionable recommendations and measurable maturity improvements.



## Modernize privacy and regulatory programs to meet evolving global standards

### Global manufacturing leader

#### Improved privacy maturity using NIST Privacy Framework

##### Process and solution

- Comprehensive privacy program evaluation across customers, employees and third parties
- Detailed tracking matrix, executive report and plan of actions and milestones (POA&M) roadmap
- Workshops and interviews conducted globally

##### Outcomes and benefits

- Clear visibility of privacy control gaps
- Defined roadmap to reach target maturity
- Stronger ability to demonstrate accountability to auditors and stakeholders

## Accelerate certification readiness

### Major financial services institution

Closing compliance gaps and streamlining preparation for strict regulatory audits through ISO 27701 preparation and information privacy management implementation

#### Process and solution

- Full privacy control analysis aligned with ISO 27701
- Implementation support for enhanced information privacy governance
- Ongoing advisory for maintaining audit-ready posture

#### Outcomes and benefits

- Higher certainty in certification success
- Reduced privacy-related risks and potential sanctions
- Strengthened organizational trust and market reputation

## Embed risk governance at scale

### Regional real estate organization

Institutionalizing governance frameworks and modernizing core cybersecurity policies with ISO 27001/27002/27005/31000, OWASP and Center for Internet Security (CIS) Benchmark-aligned program modernization.

#### Process and solution

- Development of updated policies and procedures covering development, identity and access management (IAM), data protection, incident response, vulnerability management and supplier security
- Implementation coordination and maturity uplift activities

#### Outcomes and benefits

- Stabilized security operations through consistent governance
- Improved audit compliance across regulatory requirements
- Increased stakeholder confidence in risk management processes

## Enable regulatory resilience at scale

### Telecommunications organization

Support for evolving regional and sector-specific regulations through a program for proactive risk modernization and regulatory alignment.

#### Process and solution

- Integrating regulatory requirements into a unified controls framework
- Transformation governance through real-time dashboards, automation and AI-enabled evidence mapping & control testing

#### Outcomes and benefits

- Enhanced visibility and assurance for the leadership team
- 50-60% reduction in manual efforts
- Reduced compliance risk exposure and audit observations

## Modernize enterprise-wide cyber maturity

### Leading retail organization

A structured, multiyear program to improve NIST CSF maturity across every function.

#### Process and solution

- Enterprise cybersecurity assessment
- Governance model design
- Policy refresh and modernization
- Support for solution selection in key risk areas (customer identity and access management (CIAM), data protection, BCP)

#### Outcomes and benefits

- Significant uplift across all NIST functions: Identify, Protect, Detect, Respond, Recover
- Clear roadmap for sustained maturity improvement
- Stronger enterprise-wide cyber awareness and accountability

## Meet the risk demands of a fast-changing business environment

Adapt confidently to evolving regulations, emerging technologies and a dynamic threat landscape with proactive compliance, governance and risk insights.

### Risk management and compliance | NTT DATA

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