



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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