



Security and privacy compliance lifecycle for digital product development

Steps to achieve and maintain compliance objectives

Ongoing support for a risk-driven,
scalable and collaborative program

Step
1

**Define
compliance
requirements**



**Security & privacy requirements
depend upon many factors**

Intended use
Geographic region
Associated data subjects

Step
2

**Perform
baseline
analysis**



**Compliance requires multiple
data-based components**

Data inventory
Data lifecycle
Data protection
Data privacy

Step
3

**Implement
procedures
& controls**



**Security & privacy principles are
key in product development**

Privacy & security by design
Privacy operations
Education, training, awareness

Step
4

**Assess &
measure
adherence**



**Digital products require regular
assessments of procedures & controls**

Internal assessments
External audits
Certifications measured
Regulations adherence

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