# DATA PRIVACY PROGRAM PLAN

**BUILD PROGRAM AND TEAM**

- Identify Stakeholders
- Allocate Budget and Resources
- Define Program Goals
- Build Data Inventory and Data Map

**ASSESS RISKS AND CREATE AWARENESS**

- Gap Analysis
- Allocate Budget and Resources
- Consent Management
- Training and Awareness

**DESIGN AND IMPLEMENT OPERATIONAL PROCEDURES**

- Data Breach Management
- Data Transfers
- Rights Requests
- Security Measures

**MANAGE AND IMPROVE CONTROLS**

- Data Inventory Remediation
- Embed Privacy by Design
- Implement Data Retention Policy
- Incident Response Procedures

**MAINTAIN COMPLIANCE**

- Audit Effectiveness of Data Privacy Controls