



OneTrust Optimization

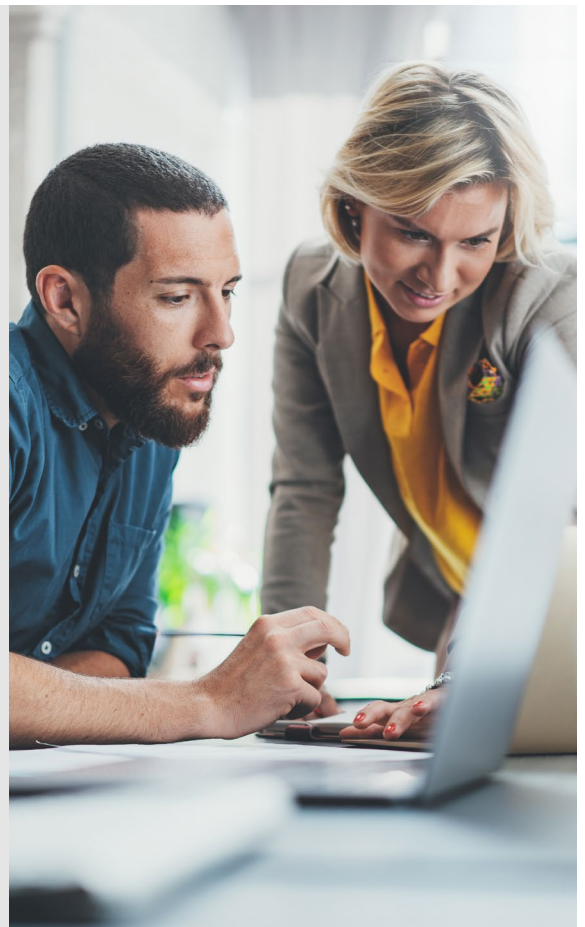
Accelerate integration and maximize the output from your OneTrust investment

If your organization uses OneTrust and you are seeking ways to optimize your privacy processes, KPMG has extensive experience in transforming privacy compliance and data protection efforts. Our experts can help you identify areas for improvement, such as eliminating manual activities, misconfigurations and time-consuming processes, leading to immediate enhancements. With our assistance, you can elevate your privacy program and achieve your goals with ease.

Benefits of OneTrust

OneTrust is a centralized and highly scalable platform for privacy management and compliance. It automates manual tasks, integrates with other tools and provides real-time monitoring and reporting. The platform is designed to comply with various privacy regulations and frameworks. OneTrust can help organizations build and maintain robust privacy processes, protecting customer data, meeting regulatory requirements and mitigating privacy risks.

The potential of OneTrust's platform can only be realized when the implementation is done right. Some organizations struggle to realize the potential of OneTrust due to complex data environments or lack of mature data protection programs, significant resource requirements, integration challenges, user adoption or ongoing maintenance. We can help you overcome these challenges by optimizing your OneTrust implementation and providing ongoing maintenance.



Our approach to optimize your OneTrust experience

To help you optimize your OneTrust platform, we use a four-phase approach.

Phase 1 – Appraise

We offer a comprehensive review of your current setup to identify areas for optimization. Our expert team provides clear insights and building blocks to help you maximize the potential of OneTrust for your organization.



We will assess your OneTrust setup by reviewing its configurations and integrations, comparing them to your privacy governance structure and procedures. We'll identify and address any inconsistencies and conduct interviews to align with your future goals for optimizing the platform.

Phase 2 – Design and Optimize

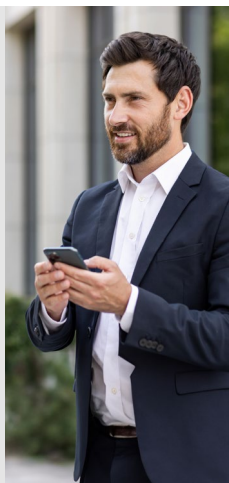
We design and optimize OneTrust to create a fast and intelligent environment, processes, and dashboards that save you valuable time and resources. Our goal is to fully integrate your OneTrust modules and external data sources to increase the value of your privacy insights.



We will use the outcome of the appraisal phase to redesign the platform, starting with the foundation level to align organizational hierarchies, roles and capabilities with your goals and governance structures. We'll optimize, integrate and automate modules and assessments as needed.

Phase 3 – Execute and Implement

Our team of technical privacy experts is committed to effectively addressing challenges and driving change across the critical areas of people, processes and technology to ensure the success of your OneTrust implementation.



Upon approval of the designs, we will implement them using preconfigured templates for a smooth transition. Our experts will work closely with your team, providing regular updates to ensure everything is on track.

Once implemented, we'll test and validate everything and provide training and support for your team to take full advantage of the platform's capabilities. Our goal is to provide a seamless implementation process, so you can quickly benefit from the OneTrust platform.

Phase 4 – Knowledge Transfer

We also offer practical training sessions and knowledge transfer that enables your team to update and maintain their own OneTrust environments, providing essential knowledge transfer to support its ongoing success. Partnering with us means having a trusted advisor by your side who is committed to helping you achieve your data protection program goals efficiently and effectively.



To ensure an optimal adoption of the new platform, we will facilitate an adequate knowledge transfer. We will document the design, write guiding documentation and work instructions for end-users as well as train end-users on how to effectively use the new platform.

To safeguard an up-to-date and well-maintained platform, we also offer a periodic maintenance subscription model to unburden your organization and ensure a platform which is in line with the highest standards.

Our experience

Our team has extensive expertise with OneTrust, and we offer a range of services to help organizations optimize their data protection programs. We have a thorough understanding of OneTrust's features and capabilities and can provide tailored solutions to meet the unique needs of each client. Our experience working with a range of industries and organizations of different sizes enables us to offer customized solutions that are effective and efficient.

We also have a deep understanding of data privacy regulations and frameworks, and can help organizations comply with these requirements using OneTrust. Our technical experts can assist with OneTrust implementation, integration and ongoing maintenance, ensuring that you get the most out of your investment. Finally, we can help organizations ensure user adoption and compliance with OneTrust.

Service offerings

Basic optimization (DPIA/automation/data mapping)

- Optimize foundation layer, including governance/roles
- Optimize and tailor assessment templates and workflows
- Integrate modules and assessments
- Optimize and tailor dashboarding and reports

Advanced Optimization

Includes Basic optimization offering plus the following:

- Optimize the Data Breaches Notification process
- Optimize the Data Subject Access Rights process
- Integrate it into the Vendor Risk Management module
- Provide IT Risk Management optimization & integration
- Carry out consent & preferences optimization (& integration)

Please contact us to receive a customized quote for the services you require.

Contact us

Want to see how we can make a difference?

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