

DPDP Readiness Assessment

Prepare Your Organization for India's Digital Personal Data Protection (DPDP) Act

Protect Data. Build Trust. Stay Compliant.

As India's Digital Personal Data Protection (DPDP) Act transforms how organizations collect, process, store, and protect personal data, businesses must establish robust governance, security, and compliance frameworks.

Our DPDP Readiness Assessment helps organizations understand their current compliance posture, identify risks, and build a practical roadmap toward DPDP compliance.

Why DPDP Readiness Matters

Organizations today handle sensitive information across employees, customers, vendors, partners, and digital platforms. Non-compliance may expose businesses to:

- Regulatory penalties
- Reputational damage
- Customer trust issues
- Operational disruptions
- Legal liabilities

A structured readiness assessment helps organizations proactively identify compliance gaps before enforcement.

What We Assess

Governance & Accountability

- Privacy Governance Framework
 - Roles & Responsibilities
 - Data Protection Officer (where applicable)
 - Management Oversight
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Personal Data Inventory

- Personal Data Identification

- Sensitive Data Classification
 - Data Mapping
 - Data Flow Analysis
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Consent Management

- Collection Practices
 - Consent Records
 - Withdrawal Mechanism
 - Notice Requirements
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Information Security Controls

- Access Management
 - Encryption
 - Endpoint Security
 - Network Security
 - Backup & Recovery
 - Incident Response
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Third-Party Risk

- Vendor Assessment
 - Data Processing Agreements
 - Cloud Security
 - Outsourced Services
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Data Subject Rights

- Access Requests
 - Correction Requests
 - Data Deletion
 - Consent Withdrawal
 - Grievance Handling
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Policies & Documentation

Assessment of:

- Privacy Policy
 - Information Security Policy
 - Data Retention Policy
 - Employee Privacy Notice
 - Vendor Privacy Requirements
 - Incident Response Procedures
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Technical Readiness

Review of

- Microsoft 365
 - Google Workspace
 - Active Directory
 - Email Security
 - Endpoint Protection
 - Backup Strategy
 - Identity Management
 - Logging & Monitoring
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Our Assessment Methodology

Phase 1

Initial Discovery Workshop

Understand business processes, systems, and organizational structure.

Phase 2

Data Discovery

Identify where personal data resides across the organization.

Phase 3

Gap Assessment

Evaluate current practices against DPDP requirements.

Phase 4

Risk Analysis

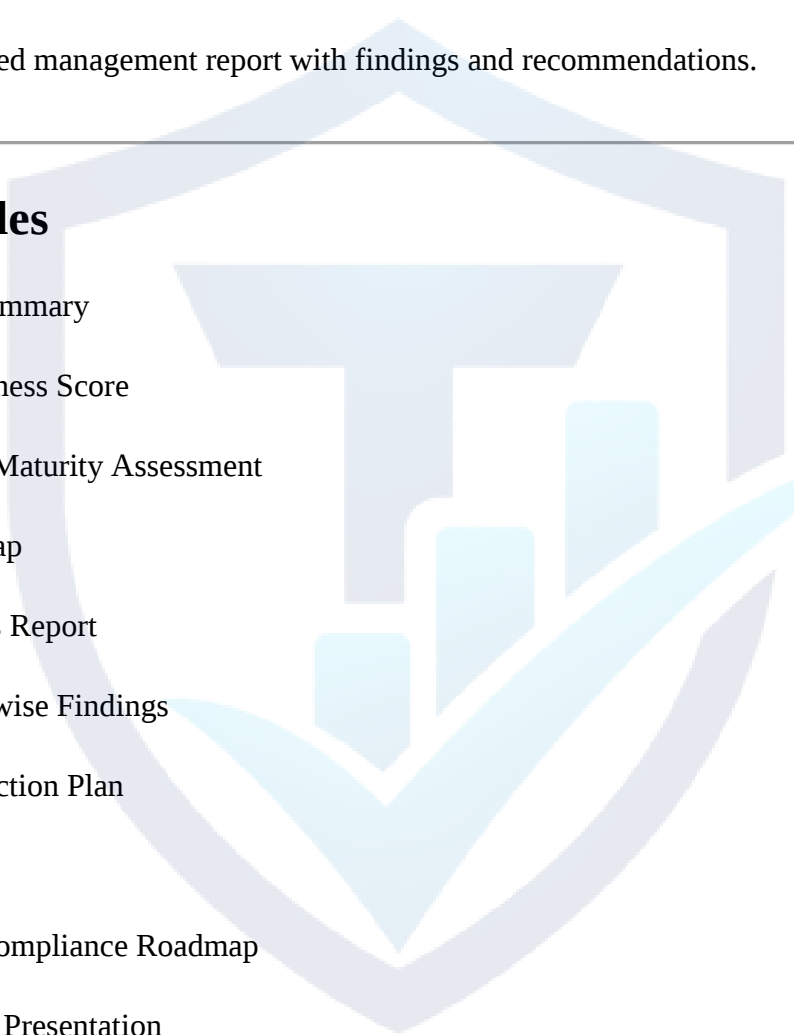
Identify high-risk compliance gaps and prioritize remediation.

Phase 5

Executive Report

Provide a detailed management report with findings and recommendations.

Deliverables

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- ✓ Executive Summary
 - ✓ DPDP Readiness Score
 - ✓ Compliance Maturity Assessment
 - ✓ Risk Heat Map
 - ✓ Gap Analysis Report
 - ✓ Department-wise Findings
 - ✓ Prioritized Action Plan
 - ✓ Quick Wins
 - ✓ Long-term Compliance Roadmap
 - ✓ Management Presentation
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Who Should Consider This Assessment?

- Manufacturing Companies
- IT & Software Companies
- Educational Institutions
- Healthcare Organizations
- Financial Services

- Retail & E-commerce
- Logistics Companies
- Professional Services
- Startups & SMEs

Any organization processing personal data can benefit from a readiness assessment. The DPDP Act establishes obligations around governance, consent, security, and data principal rights that many businesses need to operationalize.

Benefits

- Understand your compliance posture
 - Reduce regulatory risks
 - Improve customer trust
 - Strengthen information security
 - Enhance governance
 - Prepare for future audits
 - Align business processes with DPDP requirements
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Why Choose Us

- Practical, business-focused approach
 - Industry best practices
 - Technology and governance expertise
 - Actionable recommendations
 - Executive-level reporting
 - End-to-end implementation support
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Our Engagement Process

Initial Consultation → Assessment → Gap Analysis → Executive Report → Roadmap → Implementation Support

Let's Build a Privacy-First Organization

DPDP Readiness Assessment

Helping organizations move from uncertainty to confidence through structured assessments, practical recommendations, and a clear roadmap toward data protection compliance.

