

# General Data Protection Regulation (GDPR) Readiness Assessment

Optimize your security program to align with industry best practices

Where does your GDPR strategy stand? What are your biggest risks? Where should you focus your efforts? The GDPR Readiness Assessment is a gap analysis and risk assessment that utilizes privacy and cybersecurity best practices and recognized cyber frameworks to answer the questions surrounding your GDPR program. While the GDPR Readiness Assessment is particularly valuable to medium and large businesses, the assessment can benefit organizations of any size.

The goal of the GDPR Readiness Assessment is to provide a view of your current privacy and security posture, objectively review your GDPR plans, and guide your strategic planning. The assessment will also help your organization develop tactical and strategic decisions to further mature and strengthen your privacy and security program efforts. Not to be forgotten, aligning your privacy and security program with the best practices outlined in the assessment better positions your program to meet (and exceed) industry compliance standards.

## HOW IT WORKS

The GDPR Assessment focuses on specific controls that protect critical assets, infrastructure, applications, and data by assessing your organization's defensive posture. The assessment also emphasizes operational best practices for each control area, as well as the organizational effectiveness and maturity of your internal policies and procedures.

The assessment can be tailored to align with several different recognized cybersecurity control sets and frameworks based on your organization's goals, industry, and maturity level. Your assessment will be conducted by our resident Advisory Services experts, who average over 20 years of experience across different areas of security, privacy and compliance; this ensures your plan makes the most sense for your organization's needs.

The GDPR Assessment assesses compliance with several industry requirements, as well as the following control sets and frameworks:

- Center for Internet Security Top 20 Common Security Controls (CSC20)
- NIST Cybersecurity Framework (NIST CSF)
- NIST Special Publication 800-53 (NIST 800-53)
- NIST Special Publication 800-171 (NIST 800-171)
- Department of Energy Cybersecurity Capability Maturity Model (DOE-C2M2)
- ISO/IEC 27001:2013 (ISO 27001)

Each of these control frameworks map to one another, and are designed to provide a structure under which your security program can measure its maturity and effectiveness—now and for the future.

## ASSESSMENT OVERVIEW

Let's break down what you can expect from the Rapid7 GDPR Readiness Assessment: Engagements are divided into three phases and consist of onsite interviews, remote phone or video interviews, and a detailed review of policy documentation and operational procedures. We aim to be as efficient as possible: Help us by being prepared to answer questions that span people, processes, and technology (with the focus being on people and processes). We will get deep into the weeds talking architecture, strategy, risk, and roadmap to formulate a comprehensive view of your privacy and security environment. The final output will consist of the following:

- A one-page GDPR readiness summary with an executive analysis and scorecard
- A GDPR compliance roadmap for your organization
- Key tactical and strategic recommendations
- Observations by the consultant(s)
- Identified gaps and focus areas
- A detailed GDPR readiness report to help management

The report is intended to address the highest impact and risk areas, and give your subject matter experts detailed guidance for implementation.

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## YOUR GDPR JOURNEY DOESN'T END HERE...

Need help with other facets of GDPR compliance?  
Check out our [GDPR Compliance Toolkit](#).

## About Rapid7

With Rapid7, technology and security professionals gain the clarity, command, and confidence to safely drive innovation and protect against risk. We make it simple to collect operational data across systems, eliminating blind spots and unlocking the information required to securely develop, operate, and manage today's sophisticated applications and services. Our analytics and science transform your data into key insights so you can quickly predict, deter, detect, and remediate attacks and obstacles to productivity. Armed with Rapid7, technology professionals finally gain the insights needed to safely move their business forward. To learn more about Rapid7, visit [www.rapid7.com](http://www.rapid7.com).

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