



Privacy and OneTrust

Leveraging Our Partnership to Accelerate Customer Growth

Protiviti is proud to partner with OneTrust to help companies reach their compliance objectives. Protiviti works with OneTrust to deploy privacy program management to more than 100 clients ranging from SMB to B2B to global retail. We consistently display to our clients and OneTrust our commitment to developing sustainable privacy programs.

Protiviti's Strategic Specialties for OneTrust

1

We develop actionable privacy compliance implementation strategies with real and present benefits, based on the nature and reality of the environment in which the client operates. This includes swift and proficient analyses of current state business processes for each business area.

Protiviti also delivers value by systematically integrating OneTrust with other data sources to automatically process requests.

Privacy Program Standup

Data Mapping

2

We provide deep functional expertise from our IT Security and Data Privacy practice, with operational and technical skills needed to implement changes required for privacy compliance.

We are a team of experienced consultants who are subject matter specialists in privacy and data protection.

Data Subject Requests

Consent Preference Center

Cookie Consent

3

We operationalize privacy by deploying OneTrust resources to support ongoing privacy program governance.

Beyond preparing for compliance with emerging state privacy legislation, Protiviti has experience transforming privacy operations from consent management, Data / Privacy Impact Assessments (DPIAs / PIAs), and more.

Assessment Automation

Vendor Risk Management

Incident Response

"We selected Protiviti."

Protiviti came up to speed quickly, added resources almost immediately, and adjusted the resource skill sets as the project evolved. Protiviti provided a comprehensive approach to data privacy compliance issues, supplying resources from technologists to assisting in interpreting the legal aspects of the CCPA legislation.

Their team is just a pleasure to work with. The entire staff, some on-site, some remote, are very personable, fun, hard-working, dedicated, and knowledgeable. The on-site folks have fit right into our culture and workstyle.

Vice President, Hearst Newspapers

Additional Partner Value

Privacy Program Management and OneTrust Optimization



Compliance and Discovery Services

- Discovery tooling and acceleration (e.g., Informatica, Spirion)
- Facilitated data inventory and mapping services
- Tenant configuration and migration



Platform Requirements and Creation Support

- DSAR architecture and workflow
- Consent development and configuration
- Cookie compliance



Fulfillment Architecture & Integration

- DSAR Process Architecture
- Backend integration
- Masking, obfuscation and redaction analysis and enablement
- External identity validation integration



Ongoing Support Services

- Executive data privacy advisory
- Part-time or Temp-to-Perm experienced professionals through parent company, Robert Half
- Privacy Program Maturity Assessment
- Training & awareness

Foundational Privacy Requirements



End-to-End Governance Services

- Security Operations & Implementation
- Incident Response & Forensic Services
- Vulnerability / Pen Testing Services
- Security Program & Strategy Services
- Identity & Access Management



Data Governance

- Data Warehousing & Integration
- Business Intelligence & Analytics
- AI & Machine Learning
- BI Cloud architecture and strategy
- Process Mining & Analytics
- Managed Support & Monitoring

To partner on sales pursuits or to support current clients, contact:

Executive Sponsor

Jeffrey Sanchez
Direct: +1 818-481-6961
Jeffrey.Sanchez@protiviti.com



Professional Services

Stephen Nation
Direct: +1 407-697-8713
Stephen.Nation@protiviti.com



Vendor Risk Management

Paul Kooney
Direct: +1 914-552-1112
Paul.Kooney@protiviti.com



Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Protiviti and our independently owned Member Firms provide consulting solutions in finance, technology, operations, data, analytics, governance, risk and internal audit to our clients through our network of more than 70 offices in over 20 countries.

We have served more than 60% of *Fortune* 1000 and 35% of *Fortune* Global 500 companies. We also work with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

All referenced trademarks are the property of their respective owners.

© 2022 Protiviti Inc. An Equal Opportunity Employer M/F/Disability/Veterans. PRO-0120

Protiviti is not licensed or registered as a public accounting firm and does not issue opinions on financial statements or offer attestation services.