



Let's Solve

# LTI's 24-Hour Compliance Maturity Assessment Solution



A Larsen & Toubro  
Group Company

## Overview



25th May 2018 has marked the beginning of a more secure digital era with the advent of General Data Protection Regulation (GDPR). GDPR is a complex regulation which encompasses Data, People, Process, and Technology. Its articles are broad policy outlines that are further strengthened by procedures, controls, and IT systems. To effectively implement these controls and measures, enterprises need to understand their GDPR maturity level and know where they stand in the race to become compliant.

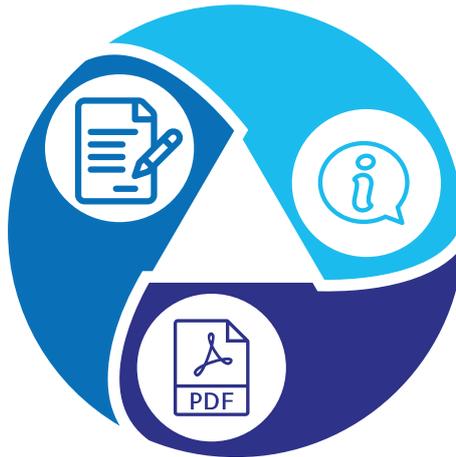
## How LTI can solve with iDiscover

LTI's solution commits to assess your enterprise's GDPR Compliance Maturity in 24 hour for a pre-defined scope. Based on our assessment, we will deliver a GDPR Maturity Report against six defined parameters - Sensitive Data Protection (Structured, Un-Structured & Semi-Structured), Rights Management, Data Governance & Minimization, Breach Management, Change Management, and Readiness to handle Breach Notifications.

By leveraging our automated solution iDiscover, and a ready-to-use Assessment Toolkit armed with domain specific checklists, questionnaires, and process maps, we execute a litmus test that validates an already done assessment. The exercise essentially involves assessing the existing DPIA reports and the implementation roadmap, along with a thorough scan on pre-chosen databases and end-point systems (laptops/workstations).

## Offerings

GDPR Maturity Report for the agreed upon scope against six defined parameters



Summary & detailed sensitive field information

iDiscover sensitive field report in PDF format per folder location configured for data scan

## Case Study

US-based global company manufacturing semiconductors, telecom products, automotive electronics, consumer electronics and appliances.

## Challenges

- Ambiguous results due to a manual assessment exercise
- Insufficient understanding of how data flows within the systems
- Uncertainty in the developed GDPR compliance implementation strategy

## LTI Solutions

- Conducted a maturity assessment exercise for two HR applications using LTI's GDPR Assessment Toolkit.
- Leveraged LTI's iDiscover solution to scan structured data on two databases with 20 GB data, and unstructured data over 10 laptops / workstations of 5 GB each.
- Conducted interviews with the relevant stakeholders to get insights about the client's GDPR journey and initiatives.
- Studied the client's existing DPIA report and implementation roadmap for the HR module, identified gaps and recommended changes in the GDPR compliance strategy.

## Business Benefits Delivered

- Provided an assessment report with gaps in client's DPIA report and implementation strategy, which in turn helped the client bridge the gaps in its current GDPR implementation strategy.
- Identified 8 additional PII fields initially missed out by the client through LTI's automated solution – iDiscover.
- Helped in establishing data lineage, for the defined scope, which was missing in the initial assessment carried out by the client.
- The impact of LTI's solution motivated the client to perform an end-to-end GDPR compliance assessment across its landscape.

LTI (NSE: LTI, BSE: 540005) is a global technology consulting and digital solutions Company helping more than 300 clients succeed in a converging world. With operations in 27 countries, we go the extra mile for our clients and accelerate their digital transformation with LTI's Mosaic platform enabling their mobile, social, analytics, IoT and cloud journeys. Founded in 1997 as a subsidiary of Larsen & Toubro Limited, our unique heritage gives us unrivaled real-world expertise to solve the most complex challenges of enterprises across all industries. Each day, our team of more than 24,000 LTites enable our clients to improve the effectiveness of their business and technology operations, and deliver value to their customers, employees and shareholders. Find more at [www.Ltinfotech.com](http://www.Ltinfotech.com) or follow us at @LTI\_Global