

GOVERNANCE Ltd.

Fractional Data Protection Officer

Privacy programme ownership -- built on your risk foundation.

You collect personal data. Do you know exactly what you have, where it lives, and who can see it?

PREREQUISITE: This module requires the Risk & Resilience Foundation engagement.

THE PROBLEM

Every company collects personal information -- employee records, client data, contact lists, billing details. If you operate in Texas, the Texas Data Privacy and Security Act is in effect. If your work touches personal health or financial data, your obligations run deeper still.

Privacy laws are multiplying at the state level. Your clients are asking harder questions about how you handle their data. A breach without a documented privacy programme is not just an operational problem -- it is a regulatory and reputational one.

A privacy policy on your website is not a privacy programme.

WHAT THIS ENGAGEMENT COVERS

Built on top of your risk foundation, the data protection module is scoped to your actual data environment and regulatory obligations. It typically includes:

- A complete map of the personal data you collect, process, and store
- A privacy programme aligned to applicable state and federal requirements
- Reviewed and updated privacy notices and consent mechanisms
- A documented data retention and deletion schedule
- Vendor data processing review integrated with your existing risk programme
- A breach response procedure your team can actually execute under pressure
- Staff awareness training on data handling obligations
- Privacy programme reporting integrated with your overall risk posture

YOUR FIRST SIX MONTHS

Months 1-2: Discovery. Building on your risk baseline, we map your data flows, identify what you hold and why, and assess your current privacy documentation against your actual obligations.

Months 3-4: Programme Build. We build or update your privacy notices, establish your retention schedule, review your vendor agreements, and document your breach response procedure.

Months 5-6: Operationalise. We train your team, establish your privacy monitoring cadence, and deliver your first privacy programme status report alongside your regular risk reporting.

THE FULL PROGRAMME

Clients who engage all four modules -- Risk & Resilience, AI Governance, Fractional CISO, and Data Protection -- receive the complete programme at a bundled rate of \$10,000 per month, saving \$1,500 per month against individual module pricing.

Every module is scoped to your environment. Pricing reflects that scope.

Data Protection Module

From \$1,500/mo

Requires Risk & Resilience Foundation. Scope and final pricing set in consultation.

Ready to talk?

Every engagement is built around your actual needs.

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