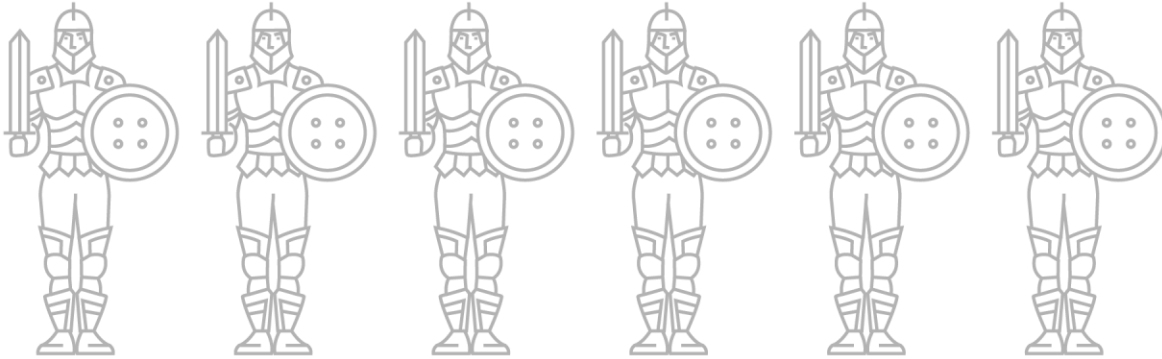
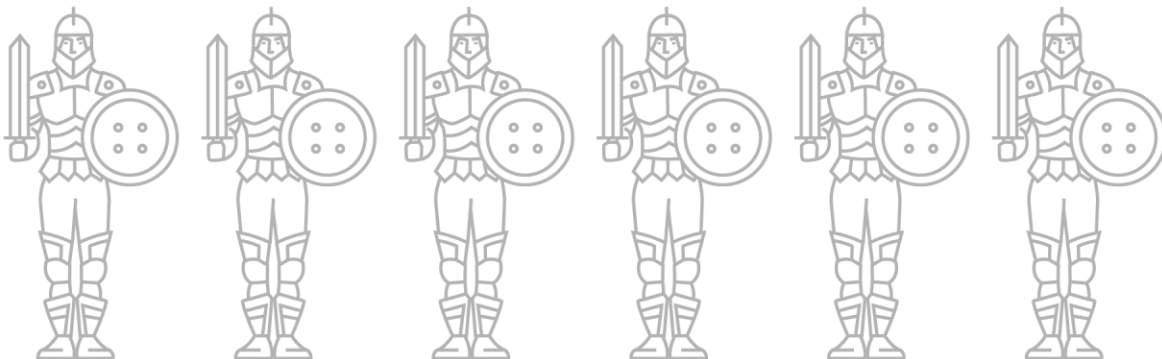




Trust Begins With Data Privacy.



Digital Personal Data
Protection Act 2023



KGS
CONSULTING

What We Hear v/s Reality

What we typically hear

1. DPDP Act applies after may 2027
2. We don't collect client's PII data
3. Cyber Security = DPDP Compliance
4. Consent Management, Discovery tool = DPDP Compliance

Reality

1. Readiness can't wait for enforcement date
2. We collect employee, vendor, CCTV, cookie data
3. Privacy Governance is beyond Security
4. Compliance requires Governance, Policy and Accountability

DPDP Non compliance reflects more than regulatory failure

Business Impact

Regulatory penalties up to ₹250 Crore



Reputational and customer trust erosion



Operational and business disruption



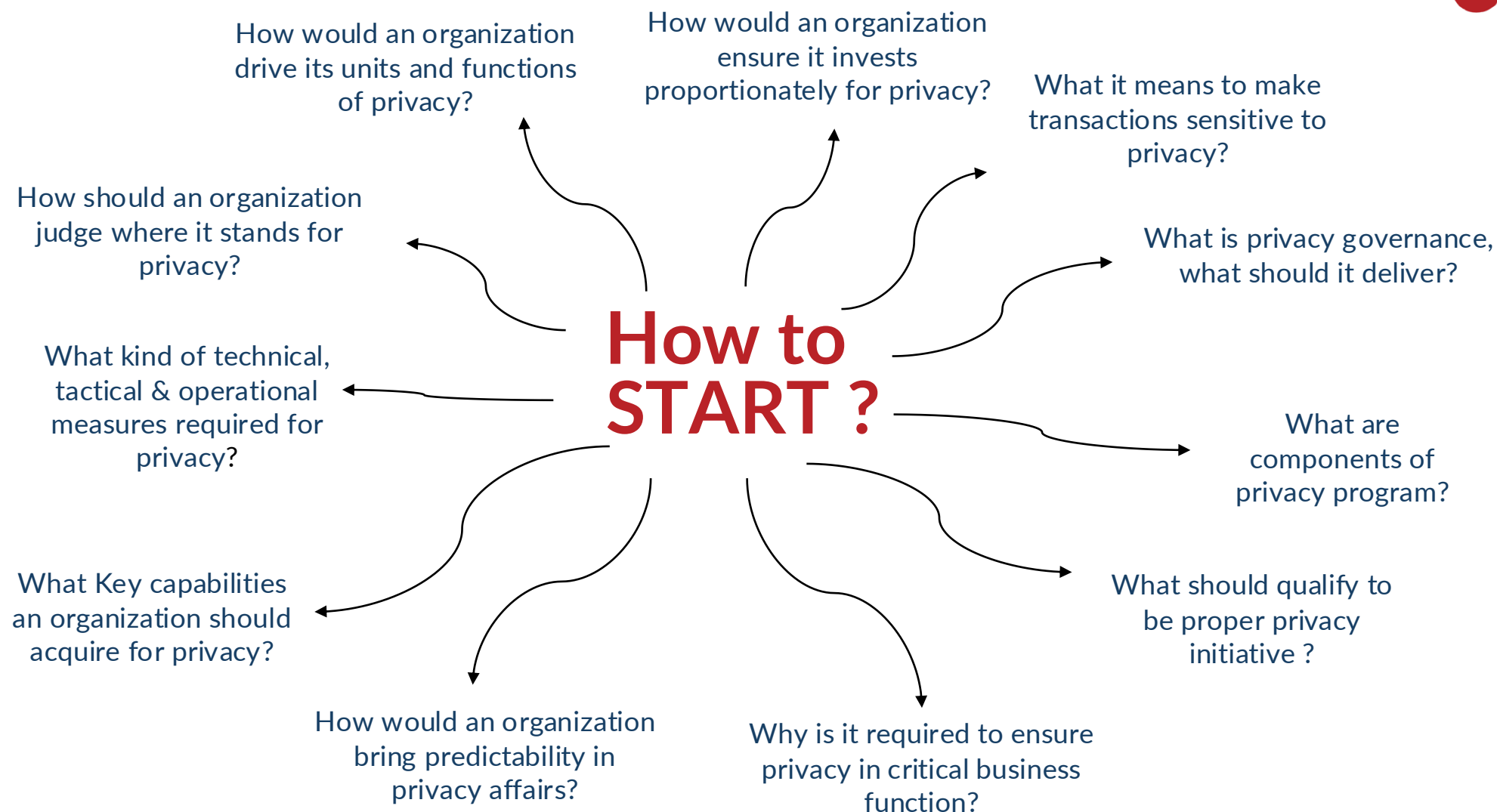
What It Reflects

Weak governance, ownership and accountability

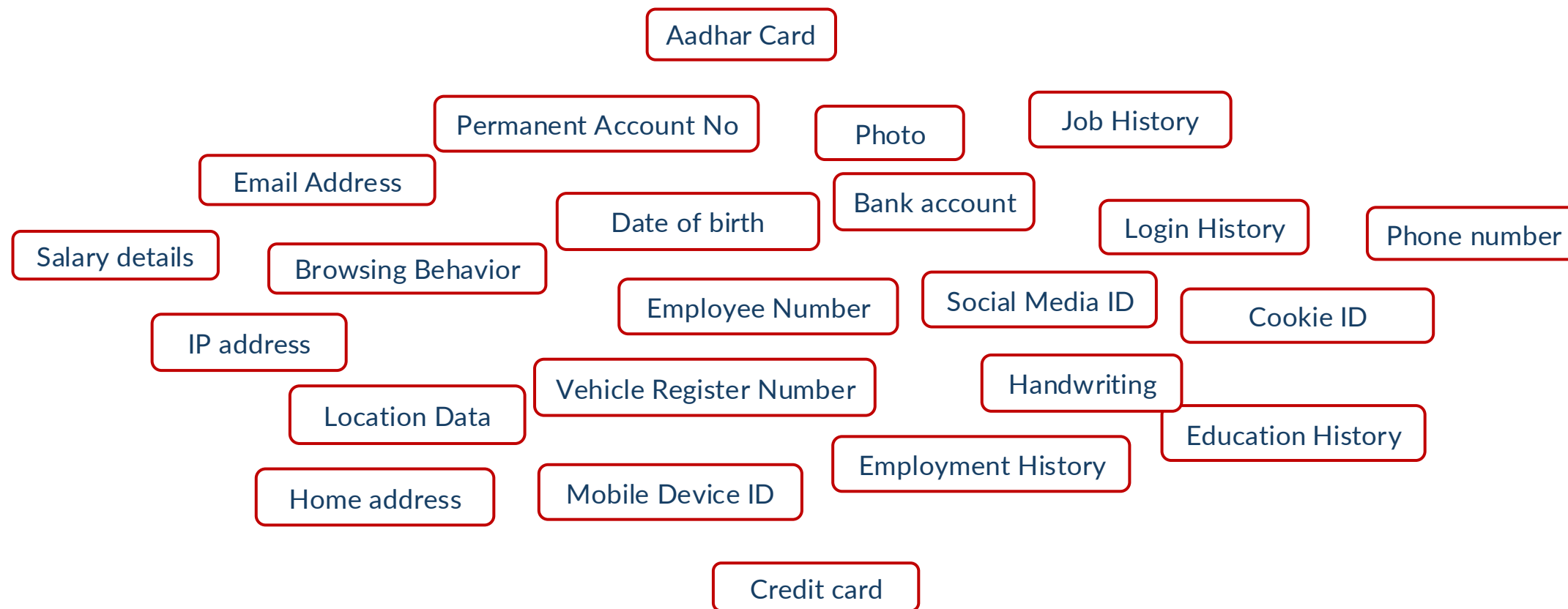
Careless handling of customer data

Lack of privacy culture and responsible behaviour

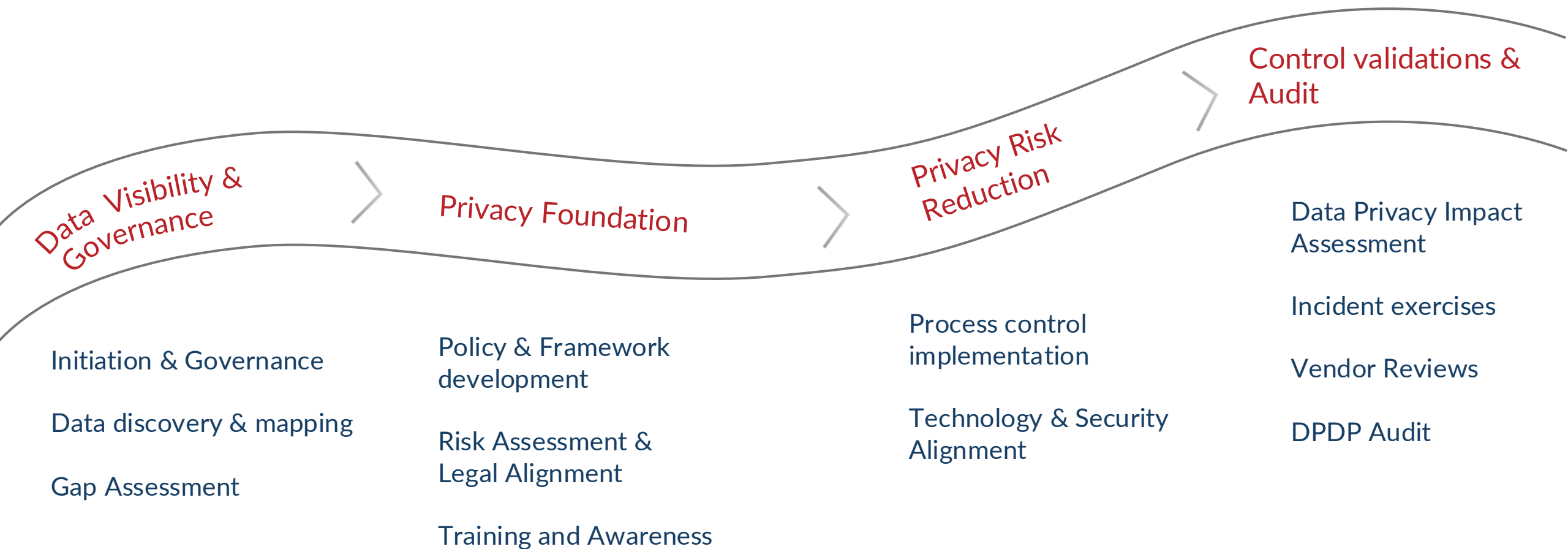
Regulator evaluates accountability, not just availability of tools



Are you collecting these data ?



Roadmap for DPDP



Phase 1 Data Visibility & Governance



Initiation & Governance

- Scope and applicability
- Identify stakeholders
- Privacy governance
- Roadmap



Data discovery & mapping

- Identify personal data
- Map data flows and systems, sources, storage, sharing, and transfers
- Data inventory, RoPA



Gap Assessment

- Current practices v/s DPDPA
- Review policies, consent practices, contracts, retention, security, and rights handling

Phase 2 Privacy Foundation



Policy & Framework

- Privacy policy and notices
- Consent management framework
- Data retention policy
- Incident response and grievance handling



Risk Assessment & Legal Alignment

- Privacy Risk Assessment
- Align operational processes with legal obligations
- Third-party/vendor privacy requirements



Training & Awareness

- Employee awareness
- Role-based privacy training
- Management and process owner workshops
- Privacy culture and accountability initiatives

Phase 3 & 4 Privacy Risk Reduction and Audit



Process Control

- Consent lifecycle
- Data Principal rights
- Retention & deletion controls
- Breach reporting mechanism



Technology Alignment

- Consent & workflow automation
- Encryption & DLP alignment
- Logging & audit trails
- Purpose based access controls



Control validations & Audit

- Data Privacy Impact Assessment
- Incident response testing
- Vendor Oversight
- Governance reporting
- DPDP Audit

Why KGS?

Choosing KGS means Choosing

- Integrated Governance across Legal, Privacy, Cyber Security, Technology
- Technology based DPDPA implementation
- 160 years of combined Cross Industry Expertise

How to engage with us?

- End to End implementation
- Phase-wise engagements
- Selection of services among different phases