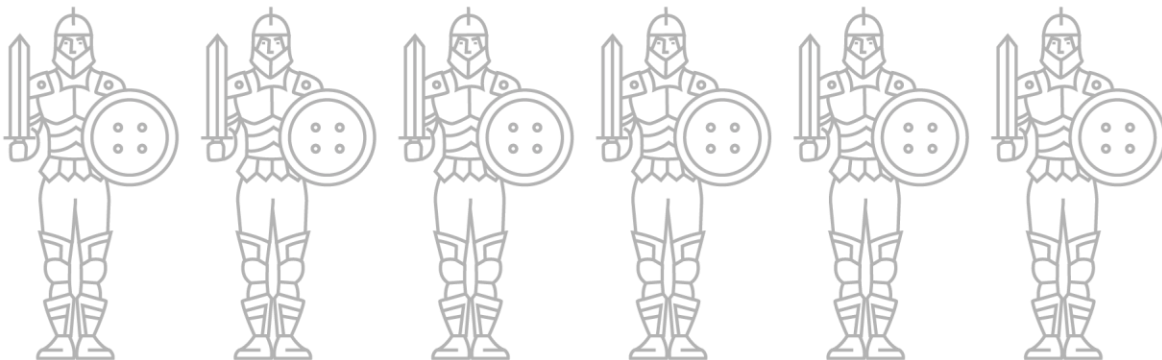
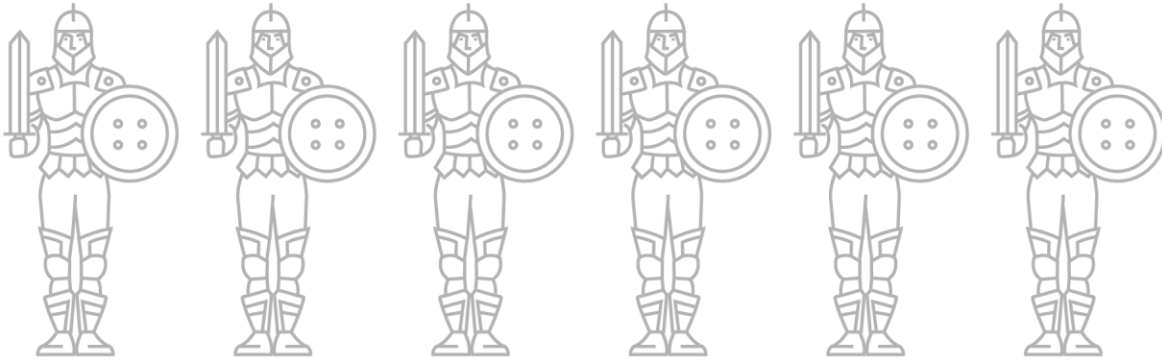


Trust Begins With Data Privacy.

Digital Personal Data Protection Act 2023



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

Are you collecting these data ?

Credit card

Browsing behavior

Salary details

Permanent
Account No

Aadhar Card

Location Data

Education History

Employee Number

Bank account

Date of birth

Phone number

Photo

Social Media ID

Email Address

Vehicle reg
number

Home address

IP address

Login history

Job History

Handwriting

Mobile device ID

Employment
History

Cookie ID

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



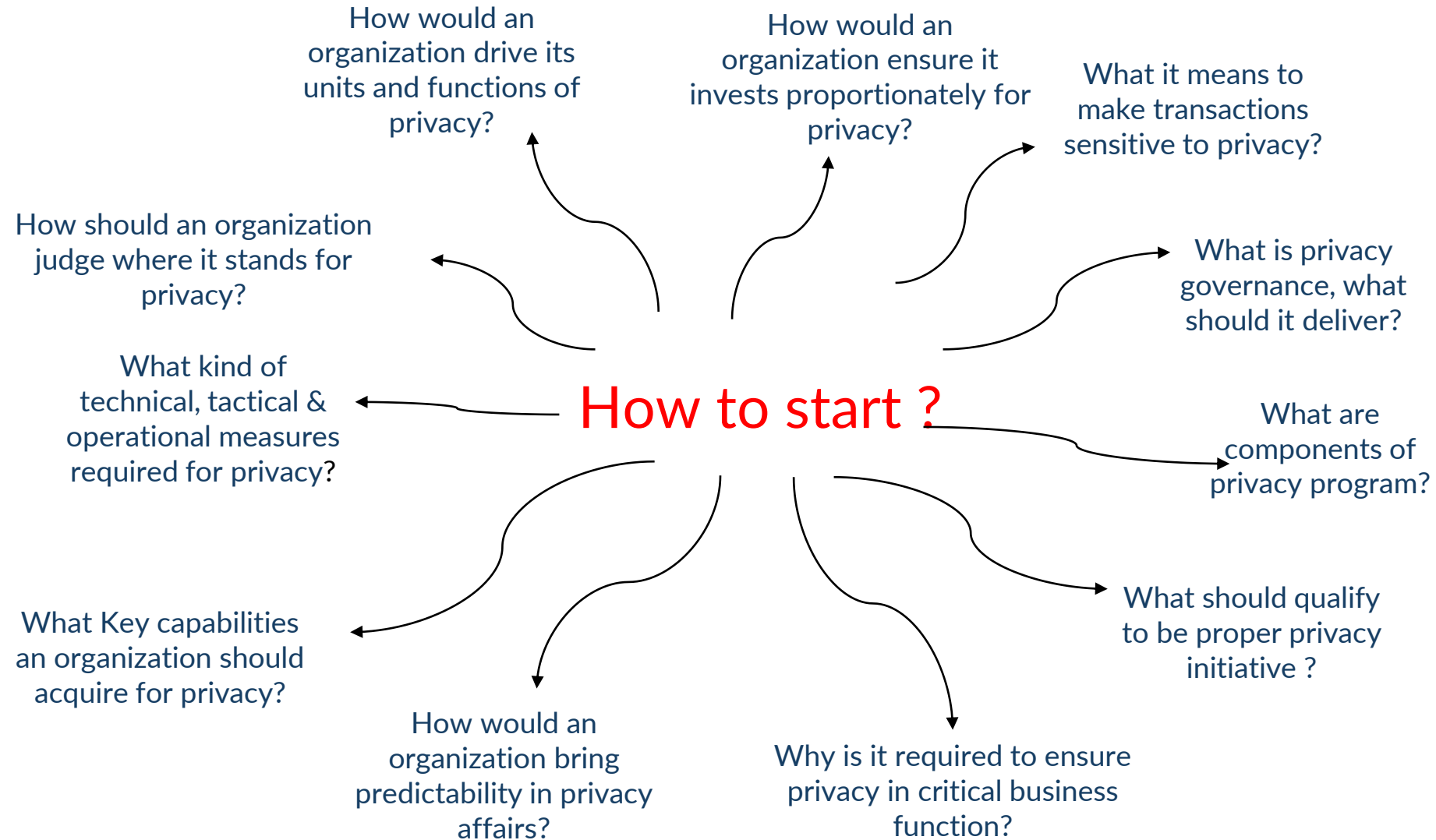
What It Reflects

Weak governance, ownership and accountability

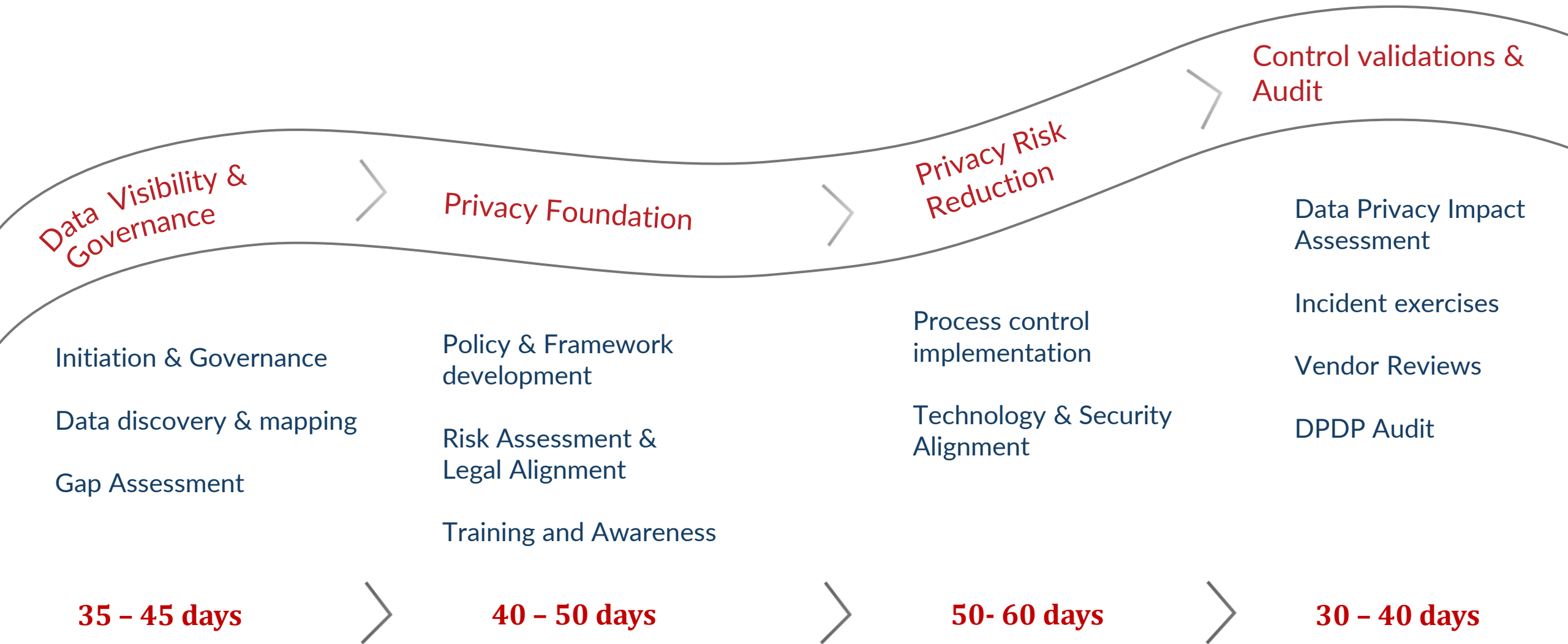
Careless handling of customer data

Lack of privacy culture and responsible behaviour

Regulator evaluates accountability, not just availability of tools



DPDP Roadmap and Timeline



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

From Assessment to Assurance: KGS Deliverables Across the DPDP Journey

An end-to-end delivery approach designed to identify gaps, establish privacy foundations, implement controls and support sustained DPDP readiness

01

Phase 1

- Gap Assessment Report
- Data Inventory
- Record of processing activities
- Proposed Privacy Function

02

Phase 2

- Privacy / Data Retention
- Data Breach Management policy
- Role based trainings
- Consent management
- Privacy risk assessment

03

Phase 3 & 4

- Process changes/ creation
- Technical control implementation guidance
- Vendor privacy control review
- Review report of implementation status report

Why KGS

Choosing KGS means Choosing



01

Industry Expertise – Professionals with domain experience across **BFSI, Automotive, Manufacturing and Health, Retail, Hospitality sectors**.



02

Privacy & Legal Expertise – Onboarded privacy expert lawyers.



03

Technology Partnerships – Access to leading consent management and data discovery solutions



04

Independent Tool Advisory – Support in evaluating and selecting the right privacy technology



05

Cybersecurity Expertise – **CERT-In empanelled** organization with strong technology control capabilities.



06

End-to-End Support – From assessment and implementation to **ongoing compliance monitoring**

Industry understanding + Privacy expertise + Technology + Cybersecurity — all under one roof.

Who we are



BHAKTI DALBHIDE

Head of Cyber Security

FCA, CISA, DISA, ISO27001 LA,
ITIL- Foundation, Data Privacy Lead
Assessor- DSCI.



VINAY HINGE

Principal Consultant

BE, MBA – IT strategy, Technology
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SAMRUDDHI PATADE

Senior Manager

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A name that signifies strength in unity. KGS represents something just as powerful: the convergence of distinct legacies, regional strengths, and shared values to create a transformative alliance.

SS Kothari Mehta & Co. anchors the North, **Guru & Jana** brings its dynamism from the South, and **Kirtane & Pandit** lends its legacy from the West. Together, they form KGS—an alliance defined by strength in diversity and unity in purpose.

KIRTANE & PANDIT^{LLP}
Chartered Accountants



SS KOTHARI MEHTA
& CO. LLP
CHARTERED ACCOUNTANTS

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