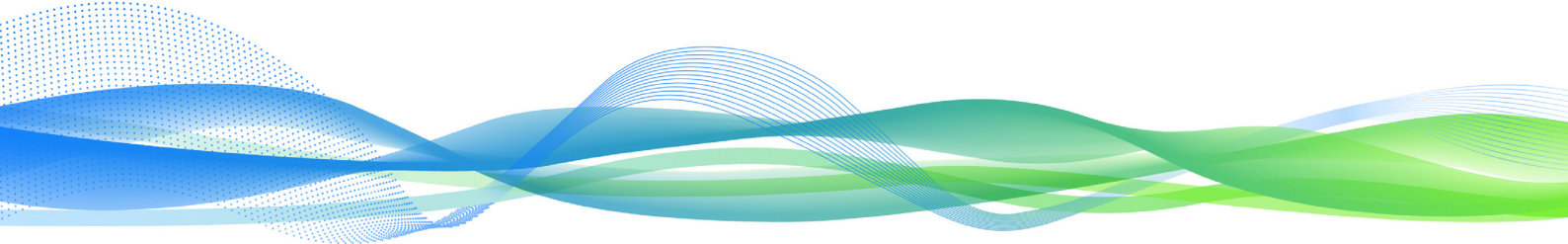






## navify Tumor Board

# Security and Privacy Compliance Lifecycle for Digital Product Development

Ongoing support for a risk-driven, scalable and collaborative program



### Steps to achieve and maintain compliance objectives:

<p><b>STEP 1</b></p> <p>Define compliance requirements</p> 	<p>Security &amp; privacy requirements depend upon many factors</p> <ul style="list-style-type: none"> <li>• Intended use</li> <li>• Geographical region</li> <li>• Associated data subjects</li> </ul>
<p><b>STEP 2</b></p> <p>Perform baseline analysis</p> 	<p>Compliance requires multiple data-based components</p> <ul style="list-style-type: none"> <li>• Data inventory</li> <li>• Data lifecycle</li> <li>• Data protection</li> <li>• Data privacy</li> </ul>
<p><b>STEP 3</b></p> <p>Implement procedures &amp; controls</p> 	<p>Security &amp; privacy principles are key in product development</p> <ul style="list-style-type: none"> <li>• Privacy &amp; security by design</li> <li>• Privacy operations</li> <li>• Education, training, awareness</li> </ul>
<p><b>STEP 4</b></p> <p>Asses &amp; measure adherence</p> 	<p>Digital products requite regular assessments of procedures &amp; controls</p> <ul style="list-style-type: none"> <li>• Internal assessments</li> <li>• External audits</li> <li>• Certifications measured</li> <li>• Regulations adherence</li> </ul>

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