Roche

Security and privacy compliance lifecycle
for digital product development

Steps to achieve and maintain compliance objectives

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

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Step 1 — **Define compliance requirements**

Security & privacy requirements depend upon many factors

- Intended use
- Geographic region
- Associated data subjects

Step 2 — **Perform baseline analysis**

Compliance requires multiple data-based components

- Data inventory
- Data lifecycle
- Data protection
- Data privacy

Step 3 — **Implement procedures & controls**

Security & privacy principles are key in product development

- Privacy & security by design
- Privacy operations
- Education, training, awareness

Step 4 — **Assess & measure adherence**

Digital products require regular assessments of procedures & controls

- Internal assessments
- External audits
- Certifications measured
- Regulations adherence

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