



COMPLIANCE PROCESS PARTNERS

*Laying the Groundwork for IT Compliance and Service Excellence*

## **Massachusetts Data Protection Law - Protection of Personal Information Assessment**

On March 1, 2010 your organization must be prepared to meet Massachusetts' tough new Data Protection Law. The law, 201 CMR 17.00 requires documented data protection strategies for companies that collect and retain personal information (PI) about residence of the Commonwealth of Massachusetts. Are your data protection strategies robust enough to comply?

Compliance Process Partners' (CPP) Data Protection Assessment will identify your organizations' security risks with the regulatory requirements to produce an action plan that prepares you for the compliance mandate.

CPP's Data Protection Assessment evaluates the following areas:

- **Current information Security Program and Governance**
- **Information security roles, responsibilities and culture**
- **Written Information Security Program and enforcement**
- **Employee awareness for Information Security & PI**
- **Status of current assets containing PI**
- **Employee termination procedures**
- **3rd party business partners' access to PI, protection and privacy policies**
- **Current monitoring for unauthorized use/access of PI**
- **Security patch management procedures**
- **Firewall, Virus and Malware protection strategies**
- **PI audit and review plans**
- **Security incident management procedures including documentation, post-incident review and improvement plans**
- **Data retention policies**
- **Integration to Change Management process**



Leveraging the good practice guidance of ISO/EIC 27002, CPP's Certified Information Security Managers will develop an action plan outlining the steps that prepare your organization for compliance with this, and other security compliance mandates.

Let CPP help you take the next step in safeguarding paper and electronic records from accidental or malicious data breach and identity theft.

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