

### General Data Protection and Regulations

CERTAIM ISO BUSINESS SERVICES (OPC) PVT LTD  
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Privacy, Protection by design and impact assessment  
Data protection officer  
Subject access request and consent  
Individual rights and children  
Communication and Personal data to hold  
Management commitment, awareness, and privacy policy

Ten critical guiding points for an organization to work on GDPR Compliance

Internal Audit  
Data breach and supervisory authority  
International data transfer

CERTAIM ISO Business Services (OPC) Pvt Ltd, Bangalore  
Consultancy, Implementation, Certification Support, Training and Managed Support Services  
GDPR/BS 10012, ISO 27001, ISO 27018, ISO 22301 & ISO 20000  
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### Certain Implementation Methodology

Assessment (Due Diligence) → Scope Definition (Risk Management, ISMS Framework) → Implementation (Training, Documentation) → Certification (Stage 1, Stage 2) → Support (Continual Improvements)

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### Importance of Data Protection Officer in organization

Articulate: Demonstrate compliance to legislation, Demonstrate conformance to standards, Improvement plan, Due diligence on current data privacy and security practices, Controller or processor evaluation, Risk identification and mapping, Legal team involvement, Data protection officer, Prepare a road map

Advance: Transition and operate, Manage governance and regulations, Monitor performance, Improvement plan

Appraisal: Implement privacy plan, Data Privacy Impact Assessment (DPIAs), Data transfers, Drive the privacy and security by design, Risk management, Awareness and training

Application: Inform and advise the controller and processor, GDPR Owner, Provide expert advice and guidance (Legislative and regulatory data protection history, Data protection impact assessment, Consultation of policies and procedures), Monitor performance and compliance with regulations, Liaison with the supervisory authorities, Act as point of authority and contact

Data Protection Officer  
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### ISO 27001 Certification Information Security Management System

Enabling the IT service continuity and recovery of information  
Enable organizations to improve visibility in competitive markets  
Helps organization prepared in the event of any security breaches and cyber attacks  
Better controls to safe guard the organization assets

ISO 27001 certification comprises of 114 controls in 14 groups and 35 control objectives ensuring all the information covering people process supplier vendors and technology are safe and secure

Human resources security, Information security policies, Asset management, Organization of information security, Access Control, Cryptography, Information security incident management, System development and maintenance, Continuity and recovery, Supplier relationships, Physical and environmental, Operations and communications

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# Certain ISO Business Services (OPC) Private Limited

Consulting, Assessment & Advisory, Implementation, Internal Audit, Training, Certification Support & Managed Services

DPDPA/GDPR/BS10012, ISO 27001, ISO 21434, ISO 27018, ISO 22301, ISO 31000, ISO 20000, Cyber Law & IT Act

Cybersecurity-Automotive, Privacy and Protection, Critical Information Infrastructure

Central Electricity Authority (CEA) & Compliance Management Services

# Company Profile



Certainim ISO Business Services (OPC) Pvt Ltd ([www.certaim.com](http://www.certaim.com)) was incorporated in April 2018 as an independent organization with an aim to provide the best consulting, advisory and certification support services to partners across the industry domains and geographies, Founded in June 2017 as “ISO Consulting services” in collaboration with ExcelR Solutions ([www.excelr.com](http://www.excelr.com)), our firm successfully penetrated in to the **market of ISO Standards implementation and certification support business** amid stiff competition.

Leveraging the **founders 28+ Years of experience in IT process & framework implementations**, and the industry leader's guardianship, the firm consistently ensures high-quality work with due respect to the partners priorities. The firm looks forward to enhance its competitive position by providing the partners with a competitive and comprehensive **implementation of ISO Standards and various other industry standards, processes and systems to manage those standards and Cyber regulatory compliance.**

## Happy Business / Industry Clients:



[Inspirage](#)

[Tata Digital Health](#)

[GGSES](#)

# Company Strategy



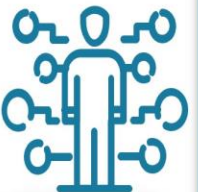
**Vision:** Our vision is to become a top-notch consulting services company on management systems implementation.



**Mission:** Our mission is to provide our customers a **competitive & comprehensive** implementation of management systems with respect to **Standards** with a **qualitative deliverable** and support them to achieve their **business objectives** comprehending to respective **Cyber Laws**.



**Values:** Our values are based on the **professionalism, integrity and transparency**, Our implementation approach shall help to bring transparency and compliance in the system.



**Services: Consulting, Assessment & Advisory, Implementation of Framework, Internal Audit, Training, Certification Support & Compliance Managed Services on** Information security(ISMS), Cybersecurity-Automotive, Cloud Security, Critical Information Infrastructure Security (CII), GDPR, DPDPA, Cyber Laws & IT Act, Risk Management, Business Continuity and IT Service Management(ITSM) referring ISO and BS standards - ISO 27001, ISO 21434, ISO27018, GDPR, BS10012, ISO 22301, ISO 31000, ISO 20000, Central Electricity Authority (CEA) Guidelines, HITRUST and NIST.

# Murali Yerramsetty

## Founder, President & Consultant.



28 years of rich-cross domain IT Consulting experience with global clientele.

B.E(Mech) & Certified - PMP, ITIL Expert, ITSM(ISO 20000-1) & ISMS(ISO 27001) Lead Auditor, GDPR and BS 10012 Lead Implementer, Postgraduate in Cyber Laws and Cyber Forensics(PGDCLCF & PGCCL) –NLSIU & Symbiosis, DSCI Certified Privacy Lead Assessor(DCPLA), Certified Automotive Cyber Security Practitioner(CACSP).

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### MURALI YERRAMSETTY

PMP®, ITIL Expert®, ISO/IEC 20000-1:2011, ISO/IEC 27001:2013 Lead Auditor  
BS 10012:2017, GDPR & ISO/IEC 27018:2014 Lead Implementer, Cyber Laws  
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A Cyber Security, Privacy, Protection and ISO Consulting Services Company