

How did a GCC bank enhance privacy governance, automate and optimize operational processes?

Challenge

- ◆ The absence of a personal data discovery mechanism created reputational and compliance problems.
- ◆ Limited access into departments that store personally identifiable information (PII).



Solution

- ◆ Conducted cross-departmental ROPA discovery to improve personal data identification.
- ◆ Executed personal data discovery and mapping exercises.
- ◆ Automated privacy program includes personal data identification, mapping, impact evaluations, and governance.



Impact

- ◆ Obtained conformity with country-specific PDPL requirements.
- ◆ Over 500 activities were automated across the firm, including people management and asset/card management operations.