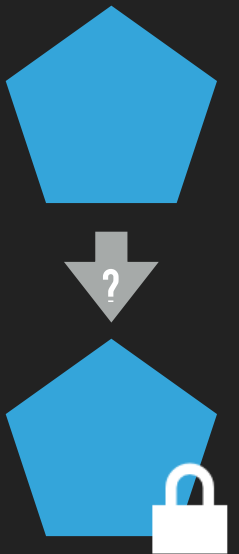# 0 – REGULATIONS & INITIAL RISK ASSESSMENT

1. List all relevant **laws, regulations**, etc. with a legal expert

2. List all **data items** ("Address", "Bank Account", …)

3. Estimate **initial risks** (damage & probability) for CIA violations with management and legal expert

1 – DATA CLASSIFICATION

Classify all data items with respect to regulations

Item	Regulation	
Customer		
- Name	BDSG	Pers. bez. Datum
- Bank Account	BDSG	bes. PbD
…	…	…
Marketing E-Mail		
- Recipient	BDSG	Pers. bez. Datum
- Text	???	???
- Protocol	???	???
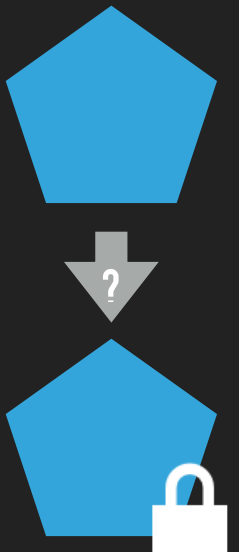
THIS DEPENDS ON YOUR SPECIFIC APPLICATION/SCENARIO!

I AM NOT A LAWYER!