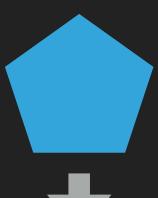
0 - REGULATIONS & INITIAL RISK ASSESSMENT



- 1 DATA CLASSIFICATION
- 2 DATA TREATMENT PLAN
- 3 IMPLEMENTATION PLAN



0 - REGULATIONS & INITIAL RISK ASSESSMENT



1. List all relevant **laws, regulations**, etc. <u>with a legal expert</u>



- 2. List all data items ("Address", "Bank Account", ...)
- 3. Estimate **initial risks** (damage & probability) for CIA violations with management and legal expert