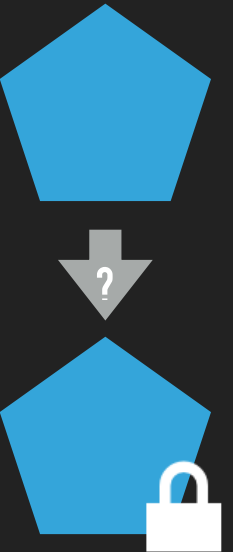


0 – REGULATIONS & INITIAL RISK ASSESSMENT

1 – DATA CLASSIFICATION

2 – DATA TREATMENT PLAN

3 – IMPLEMENTATION PLAN



0 – REGULATIONS & INITIAL RISK ASSESSMENT

1. List all relevant **laws, regulations**, etc. 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

