0 - REGULATIONS & INITIAL RISK ASSESSMENT

- ?

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

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

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