

# ISMS EXCERPTS – COMPLIANCE



*attention.  
always.*

# COMPLIANCE



- ✓ Every project or service is initiated with a contract. Parties entering in the contracts are bound to adhere the list of obligations, which highlights the business expectations and legal adherence. The legal adherence can address the statutory and regulatory requirement of the land. The project management plan holds the extract of contractual requirements, which are shared to the project team members.
- ✓ In case of hiring a contract resource, it is required for Aspire to enter into a contract with the consulting firm.
- ✓ The business expectations/Vendor Agreements of the contract may address
  - ✓ The target level of service and unacceptable level of services.
  - ✓ The right to monitor and revoke activities
  - ✓ Conditions for renegotiation / termination of agreements

# COMPLIANCE



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## IPR

- ✓ Intellectual Property Rights (IPRs) are legal rights that protect creations and/or inventions resulting from intellectual activity in the industrial, scientific, literary or artistic fields. The most common IPRs include patents, copyrights, marks and trade secrets

## PII

- ✓ Personally Identifiable Information is that, when used alone or with other relevant data, can identify an individual. There are several regulatory acts which focuses on protecting the PII.
- ✓ Example: General Data Protection and Regulation(GDPR) is a regulation used to protect and empower all EU citizens data privacy

**THANK YOU :)**