



PROTECTION IMPLEMENTATION MODEL



- **Sinergetica Consulting: the Company**
- **Our deals**
- **Our team**
- **Our approach: tools and methodology**
- **Customers membership area**

Funded in February 2013 as a start-up on innovative projects, since 2016 refocused its consulting activities to support management systems' implementation, in particular GDPR.

For that purpose, a proprietary framework was developed: **"PRIMO"**[®]
(PRotection Implementation MOdel) successfully proposed to the market.

SMEs and large companies are our customer target.

Our teams are engaged in focusing the actions necessary to achieve customers' goals.

The team consists of a network of experienced professionals.

Our deals

We propose a flexible model based on::

- Data Protection Consulting
- Compliance with regulations and best practices
- Training

DATA PROTECTION GOALS

Fundamental rights and freedoms, especially protection of personal data's rights (or PII), must safely take into consideration the technologies' evolution.

Achieving compliance on Data Protection Management System is mainly driven by our teams using our Framework.

Compliance

Sinergetica Consulting strongly believes that compliance management must be carried out in a strategic way. Even more, we are also convinced that compliance should be aimed primarily at creating value for the company. Market risks, business risks, competition risks, financial, reputational and legal risks are success factors for companies. The impact of compliance on companies is constantly increasing, and it is defined as critical factor for companies' success. Sinergetica decided to consider two topics related to compliance which are emerging and therefore strategic for the current market's evolution:

Topic 1) Product Compliance:

Privacy protection and data protection are deeply felt by customers as primary rights. This approach requires reliable products in these respects. Sinergetica is creating a version of its PRIMO® Framework adapted to the reality of IoT products in order to provide a certificate of compliance to the specific reference legislation. This approach will constitute a significant added value on the reference market for manufacturers who would like to exhibit and use privacy compliance as a flagship marketing policy, also resulting in reduced risks and costs.

Topic 2) Software Compliance:

Compliance implementation can be also applied to software systems, even more when they process data, especially PII data. Sinergetica is developing, working together with primary Certification Bodies, a comprehensive compliance verification scheme of data protection conformity related to packages and software systems.

Training

An important aspect of our deals is to provide training to our Clients

In training activities Sinergetica Consulting:

- encourages the consolidation of learners' experiences
- elaborates the knowledge of the rules
- promotes the awareness and practical implementation of the topic.

Sinergetica Consulting is working with a network of highly qualified partners and professionals.

Competence areas:

- data protection compliance
- technical inspections and certification of systems - products - services
- management consulting
- implementation and provision of IT services.

Certifications

Our Professionals obtained DPO certification versus KHC scheme QI 600101 according with CEI EN ISO/IEC 17024:2012 std relevant to personnel certification.

The following certifications are also available in our network:

- Data Protection Auditor/Lead Auditor - DPMS 44001:2016© Data Protection Management System - KHC
- Privacy Implementer PECB-CLPI ISO29100™ - (CA)
- CISA, Certified Information Systems Auditor - ISACA (USA)
- AXELOS Management of Risks M_o_R® (2010) Foundation - APMG International
- ISO27001 Lead Auditor - BSI (UK)
- ISO27001 Information Security Management - APMG (UK)
- ITIL v3 IT Service Management, AXELOS (UK)
- Cobit5 Foundation - ISACA (USA)
- ISO9001 Lead Auditor - IRCA (UK)
- ASME Inspector (American Society Mechanical Engineering) (USA)
- NDE, Non Destructive Examination - SNT TC1 Scheme
- PMP, Project Manager Professional PMI (USA)
- PRINCE2 Project Management Practitioner - APMG (UK)
- CCME, Contract & Commercial Management - IACCM (USA)
- FACF, Facilitator - APMG (UK)
- Master Practitioner in PNL

Our approach: Tools & Methodology

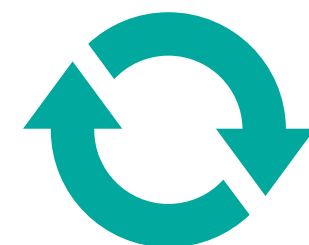
PRIMO® - Sinergetica Framework

Our Roadmap



- PRELIMINARY CHECK ANALYSIS
- ASSESSMENT for GAP ANALYSIS
- CORRECTIVE ACTION PLAN
- SYSTEM MANAGEMENT DESIGN
- IMPLEMENTATION

- MAINTENANCE
- SYSTEM MANAGEMENT SUPERVISION - DPO SUPPORT



Customer Membership Area

Customer Membership Area

BANKING & FINANCING

INSURANCE

SPACE RESEARCH

TELCO

MANUFACTURING

GROSS & MASS RETAIL MARKET

SOFTWARE DEVELOPMENT & ADVISING

HEALTH

LEGAL

All our clients are based in EU with many PII treatments made outside EU



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