

Data Privacy Office – Governance Framework

Abhishek Pandey, October 2024

Key Objectives

Oversight

Ensure appropriate oversight at all levels enabling timely decision making and improvements to the program

Assurance & Support

Provide necessary assurance to management, report progress against agreed actions and seek support.



Collaboration

Collaborate with enabling functions for continuous improvement and overall Data Privacy Program maturity

Risk Management

To identify, flag and track status of key Data Privacy Risks at both operational as well as Program level

Data Privacy Governance Meetings (Oct'24 onwards)



Global DP Governance Connects (Monthly)

- Data Privacy Partners, DDPO, DPO & AGCs (Optional)
- Region/ country updates & key risks,
- Global DP Program & update on key workstreams
- Knowledge and best practices sharing etc.
- Information Security update by CISO (on request)



DP- Core team meeting (Bi-weekly)

- DDPO, Regional DPOs (EU, AAA+India, RCIS)
- DP Program – progress against roadmap, mutual dependencies (if any), top risks & support required



QRM (Quarterly)

- CEO, GC, GLC LT, DDPO
- DP Program – progress against roadmap, BU/ Region specific compliance status and updates



IAF (Per schedule)

- CEO, MC, CRO, GC/ DPO, DDPO
- DP Program – progress against roadmap, top risks & status

Board RMC (Per schedule)

- Board, MC, CFO, GC/DPO, DDPO
- DP Program – progress against roadmap, top risks & status

