DataCo Services Summary

Your one-stop-shop for Security and Compliance

Security

Compliance

Support Level

WHISTLEBLOWING LEVEL 2

WHISTLEBLOWING LEVEL 1

CPM LEVEL 3

COOKIE LEVEL 3

CPM LEVEL 2

COOKIE LEVEL 2

CPM LEVEL 1

COOKIE LEVEL 1

APP SECURITY

ENDPOINT SECURITY

PENTESTING

INFOSEC LEVEL 3

INFOSEC LEVEL 2

INFOSEC LEVEL 1

SECURITY & COMPLIANCE FOUNDATIONS

PRIVACY LEVEL 1

PRIVACY LEVEL 2

PRIVACY LEVEL 3

Level 3

Level 2

Level 1

Level 0

Level 1

Level 2

Level 3

- ✓ NIS2
- ✓ SOC2

- ✓ ISO 27001
- ✓ TISAX®
- ✓ CYBER ESSENTIALS

- ✓ ISO 9001
- ✓ OTHER FRAMEWORKS

- ✓ GDPR
- ✓ UK GDPR

- ✓ ISO 27701

Monthly

	InfoSec	Privacy	Whistle-blowing	Cookie / CPM
Gold				
Silver				
Bronze				

◀ Technical Support ▶

One time

Build up project		
Gap analysis		

Security | InfoSec

Recurring

	Level 3 — Anticipate cyberattacks. Operationalise resilience. Ensure business continuity.	Level 2 — Fortify your defences. Automate evidence collection. Prevent down-times from common cyberattacks.	Level 1 — Baseline your security. Reduce major risks. Prove compliance.
ISMS Documentation — Generate policies and procedures easily with document library	●	●	●
Create additional documents for enhanced operational resilience	● (grey)		
Awareness & Training — Foundational training courses, timely reminders, statistics, and data export	●	●	●
Ensure employee compliance with attestations & advanced security courses	●	●	
Risk Management — Use templates to scale risk assessments, treatments, reviews and reporting	●	●	●
Integrate vendor risks, controls and assets, use customised heat-maps	● (grey)	● (grey)	
Import and export data via public APIs	● (grey)		
Asset Management — Classify and review assets and establish asset ownership. Import via CSV.	●	●	●
Automate IT asset discovery and check common vulnerabilities	● (grey)	● (grey)	
Integrate with digital infrastructure and asset management tools	● (grey)		
Controls Management — Control library pre-mapped to frameworks	● (grey)	● (grey)	
Access vulnerability remediation suggestions	● (grey)		
Trust Management — Increase efficiency using AI-powered security questionnaires	●	●	
Share security requirements with public and private links in Trust Center	● (grey)		
Security & Compliance Foundations — Framework Readiness Assessments, AI Co-pilot, Enterprise Software Fundamentals, Security & Compliance News, Multi-entity Management	●	●	●

● Services available for selection as part of the Service Contract are indicated in green

● Services under release are indicated in grey

Recurring | Flat-rate

		Gold — Enhance day-to-day resilience and secure business continuity.	Silver — Continuously improve your security posture and reduce major risks.	Bronze — Build a security baseline with annual internal audits.
Respond	Security posture review following security incidents	●		
Govern	Annual internal audit (Risk, Assets, Governance)	●	●	●
Govern	Annual management review	●	●	
Identify	Support in preparing for the annual external audit	●	●	
Identify	Guidance on implementing recommendations	●	●	
Identify	Project management for internal information security audit	●	●	
Protect	Risk assessment & treatment support (technical, physical, administrative controls)	●	●	●
Protect	Assistance with creation and review of information security policies	●	●	
Protect	Dedicated professional services team	●	●	
Protect	Assistance with information security questionnaires	●		
Protect	Access to regular meetings on information security topics	●		
Recover	Incident management best practices	●		
Platform	Technical support	●	●	●

One time

ISMS buildup / certification project (initial setup)*
- Gap analysis
- ISMS scope identification
- ISMS implementation
- External audit preparation and support
- Asset management setup

If you don't have an up-to-date ISMS yet or certification is needed. Internal resources and project management is needed

← or →

Onboarding (Identify)**
- Gap analysis

**If you already have an up-to-date ISMS*

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Package changes can be inquired through your CSM.

Compliance | Privacy

⟳ Recurring

		Level 3 — Scale data intelligence. Break data silos. Use compliance as your competitive edge.	Level 2 — Optimise data processes. Control your vendors. Reduce risk of data misuse.	Level 1 — Handle private data with care. Manage privacy incidents effectively. Avoid fines.
Privacy Documentation	Generate and review privacy documentation with templates	🟢	🟢	🟢
Awareness & Training	Get trained using basic privacy courses	🟢	🟢	🟢
	Ensure employee compliance with attestations & advanced privacy courses	⚫	⚫	
Data Breach Management	Use self-assessment and case-reporting templates	🟢	🟢	🟢
	Build policy and guideline template for data breach handling	⚫	⚫	
Data Subject Request Mgt	Use the web widget to manage data subject requests on websites	🟢	🟢	🟢
Data Protection Impact Assessment (DPIA)	Use self-assessment and case templates	🟢	🟢	🟢
	Integrate with risk management and documentation	⚫	⚫	
Vendor & Supply-chain Management	Manage contract management including DPA/JCA	🟢	🟢	🟢
	Integrate with risk management	⚫	⚫	
Risk Management	Assess, treat and review risks. Use reports with risk templates	⚫	⚫	
	Full access to Controls Library	⚫	⚫	
Controls Management	Create, manage and review technical and organisational controls	⚫		
	Integrate with cloud endpoints	⚫		
Data Intelligence & Performance Reporting	Unlock privacy posture and monitor freshness indicators	⚫		
	Use AI-powered data inventory and labeling	⚫		
Security & Compliance Foundations	Framework Readiness Assessments, AI Co-pilot, Enterprise Software Fundamentals, Security & Compliance News, Multi-entity Management	🟢	🟢	🟢

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Recurring | Flat-rate

		Gold — Enhance day-to-day privacy operations and resilience	Silver — Continuously improve your compliance and reduce major data protection risks	Bronze — Build a privacy baseline with an assigned DPO and be covered in cases of emergency
Respond	Data breach support	●	●	●
	Data subject requests support	●	●	●
	Authorities requests support	●	●	●
Govern	Data processing agreement - check & create	●	●	800 / request
	Privacy policy creation and review	●	●	800 / request
	International data transfer (per process)	●	3200 / request	3200 / request
	Data Retention Schedule (per process identified in the RoPA)	●	2400 / request	2400 / request
	Joint controller agreement - check & create	●	1200 / request	1200 / request
	Data Protection Impact Assessment (DPIA)	●	6000 / request	6000 / request
Control	Yearly privacy check-in	●	●	●
	Privacy questions	●	●	400 / request
	Dedicated professional services team	●	●	
	Regular meetings to monitor and steer project progress	●		
Platform	Technical support	●	●	●

✓ One time

Building privacy documentation project (Identify & Govern)*

Gap analysis & recommendations
Privacy documentation (RoPA & TOM)

If you don't have a privacy documentation yet

← or →

Onboarding (Identify)**

Gap analysis & recommendations

**If you already have an up-to-date privacy documentation*

● Services available for selection as part of the Service Contract are indicated in green

● Additional fees per request, local currency applies

Package changes can be inquired through your CSM.

Compliance | Whistleblowing

⟳ Recurring

	Level 2 *Accommodate for complex and international organisational structures.*	Level 1 *Build your baseline Whistleblowing channel and comply with WB regulation.*
Reporting Channel		
Web-based reporting channel	●	●
Telephone reporting channel	●	
Individual design	●	
Case Management Platform		
Auto-reminders for legal deadlines	●	●
Dashboard and analytics	●	●
Automated translation service (5 languages)	●	
Configuration of case management accounts (up to 5 case handlers)	●	

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Recurring | Flat-rate

		Gold _Manage complex cases and follow-up measures_	Silver _Handle simple Whistleblowing cases_	Bronze _Technical support_
Platform	Platform setup	●	●	●
	Whistleblower communication	●	●	●
Up & Running System	Technical support	●	●	●
Advanced Case Management	Best practice report	●	●	
	External experts search support	●	●	
	Plausability and relevance checks	●		

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Compliance | Consent & Preference Management (CPM)

Compliance | CPM | **Software**

Recurring

	Level 3 *Know your customers better. Increase your marketing ROI.*	Level 2 *Manage your consent baseline. Avoid fines and get market access.*	Level 1 *Automate cookie compliance. Avoid fines with minimal effort.*
Consent Management			
Content template	●	●	●
Immutable audit trail	●	●	●
Privacy policy versioning	●	●	●
Data export/import	●	●	●
Analytics and dashboard	●	●	
Full API access	●	●	
Integrations marketplace	●	●	
Access management (SSO, user roles)	●	●	
Preference Management			
Preference collection	●		
Progressive consent and preferences & advanced styling	●		
No-Code preference centre	●		
Campaigns and A/B testing	●		

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Compliance | Cookie Management

↻ Recurring

Cookie Management

	Level 3 *Extend cookies to planet-scale. Leverage compliance as your competitive edge.*	Level 2 *Automate cookie com-pliance. Prevent reputation damages from data misuse*	Level 1 *Start with cookies. Avoid fines with minimal effort.*
Page views per month	**> 500,000**	**Up to 500,000**	**Up to 100,000**
Global consent banners	●	●	●
Automated cookie scanning and categorization	●	●	●
AI auto fill and copilot	●	●	●
Data import from existing cookie tools	●	●	
Google Consent Mode and global privacy control	●	●	
Unlimited domains and websites	●		
Unlimited languages	●		
Integrations	●		
Full API access	●		

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