

Automation-led Privacy Operations

for EU-based Global Health Insurer



Client

Our client is one of the top 20 Forbes 500 list of companies in the United States by revenue, managing healthcare and insurance. The company is a major provider of medical, dental, disability, life, and accident insurance and related products and services.

Challenges

- Identify sensitive data fields
- Enrich metadata management
- Align data discovery reports with ROPA template
- Implement any specific
 GDPR rules in general for
 Data Retention & Deletion

LTIMindtree Solution

- Scanned 10+ critical policy systems across the US, Europe, and Belgium.
- Mapped the data discovery reports with ROPA template for GDPR compliance.
- Created GUI & APIs for ROPA and auto-deployed ROPA process.
- Migrated 10+ core policy systems to the AWS data lake.
- Generated action files to define next steps for all expired state members (compliant elements).
- Analysis and review of data to create a sensitive data inventory for compliance initiatives.



Business Benefits

Faster compliance with GDPR privacy

Scanned 40,000+ elements

100+ high risk repositories marked for purge

~70%
savings in efforts
by automated
ROPA

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