



China Cyber compliance service

KPMG Cybersecurity

KPMG China



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Cybersecurity is now a compliance issue

When you examine technology risk, you're talking about IT. But when you talk about cyber risk, the ownership and accountability live outside the technology department. The trend we see in the direction and magnitude of cyber-based regulations is moving toward a more holistic approach, focusing on business priorities and responsibilities, such as customer-oriented business activities like building trust; middle- and back-office operational tasks; and Board-driven corporate governance functions.

In 2020 and beyond, we expect to continue to see increased regulation on a variety of topics from a variety of regulators. In China, new developments are also expected to support the enforcement and implementation of China Cybersecurity Law that was enacted from 1 June 2017, especially in the following key domains:

- Personal information protection
- Cybersecurity multilevel protection
- Data governance and security management

Cyber compliance key challenges

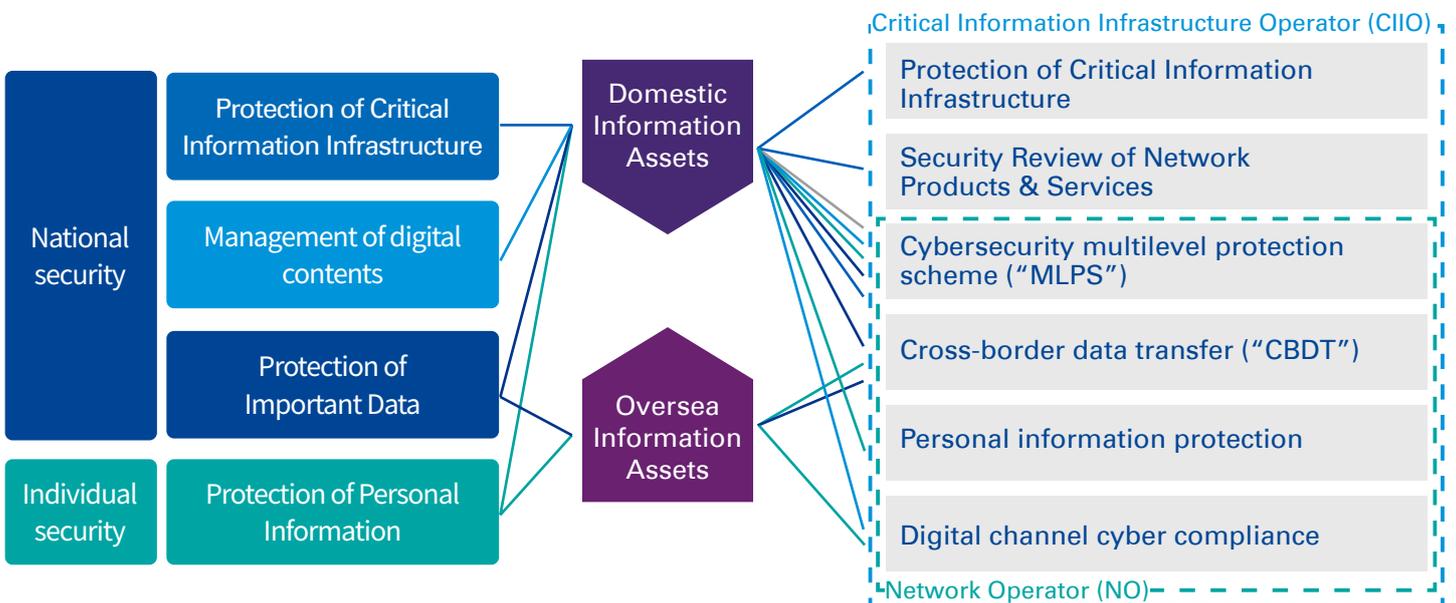
China Cybersecurity Law (CSL) identifies a wide range of cybersecurity requirements for protection of National Security and "Individual Security".

General cybersecurity / MLPS	Cross-border data transfer
Personal information protection	Digital cyber compliance
Critical information infrastructure protection	Security Review of Network Products and Services

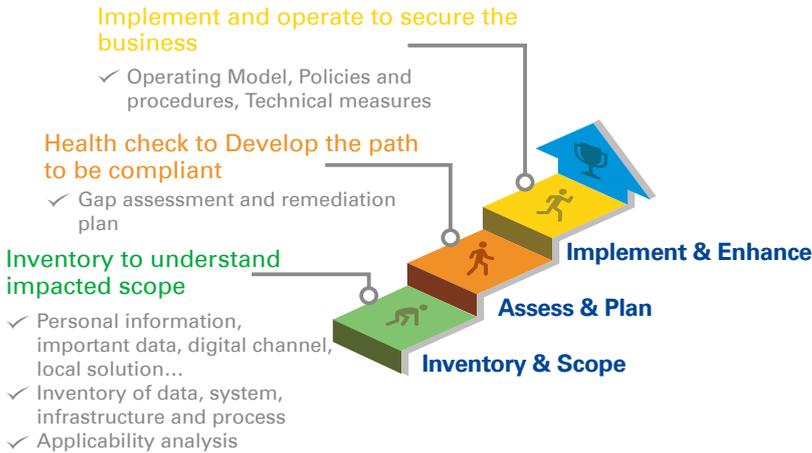
When talking about the compliance requirements of CSL, we are not referencing a single and isolated law, but around 40~60 supporting regulations and national standards. It is always important for you to identify the impacted scope for your organization first before developing and implementing your compliance activities.

Understanding China Cybersecurity Law

Clarifying the regulatory landscape of CSL (Cont'd)



KPMG Cyber Compliance Service helps you take a proactive approach to identify applicable scope of compliance requirements and potential risks, develop compliance roadmaps and action plans, and implement remediation actions, which would then help enable you to turn this into a strategic advantage.



KPMG adapts flexible service offerings for you depending on your needs and current cybersecurity maturity level:

General Assess & Plan

- Inventory and scoping
- Assessment and analysis
- Plan and development

MLPS readiness

- Grading analysis
- Detail self-assessment and remediation plan
- Remediation implementation support
- Official filing and assessment coaching
- MLPS operating model / toolkit design

CBDT management

- Data transfer scenario inventory and mapping
- Baseline assessment and documentation
- Remediation recommendation
- CBDT operating model / toolkit design

Expert support in transformation

- Cybersecurity and data privacy requirements analysis
- Design review and assessment
- Implementation verification and validation

WHY KPMG

Strong Player in Ecosystem

KPMG maintains close relationships with national and local cybersecurity regulatory authorities, industry authorities, third-party testing companies, certification agencies, and other related institutions. After decades of practice in local markets, KPMG has managed to establish an ecosystem that covers network security products, security services providers, and industry and sector experts. KPMG is capable of offering a range of value-added services to assist you in your cyber compliance journey in China.

Experienced team

KPMG has rich experience in implementing cyber compliance measures, specifically with regard to CSL compliance, MLPS compliance, information security management system establishment, data security compliance and other areas. KPMG has assisted a number of organizations in successfully completing MLPS level 3 implementation, assessment and filing.

Global Network

KPMG's global network of firms has the resources necessary to support you in either localizing into China or expanding your operations abroad. Our team can offer steadfast support by helping you establish a cybersecurity management system that takes into account both your global management requirements and local compliance requirements in order to simplify management complexity and ensure feasibility.

Contact us

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