

# **DIGITAL COMPLIANCE** 2025

# **DIGITAL COMPLIANCE**

## SERVICES

# DIGITAL COMPLIANCE

## SERVICES

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# **PRIVACY AND DATA PROTECTION**

ORDINARY LEGAL ASSISTANCE

# PRIVACY AND DATA PROTECTION

## ORDINARY LEGAL ASSISTANCE

*The subject of personal data protection is regulated, at European level, by Regulation (EU) 2016/679 (GDPR) and, in Italy, by Legislative Decree No. 196/2003 (Privacy Code), which supplements the regulations dictated by the GDPR. The regulatory framework is completed by the guidelines and opinions of the European Data Protection Board (EDPB) and the provisions of the Italian Data Protection Authority. ADVANT Nctm assists you in the **ordinary activities of compliance** with data protection regulations and in the **verification of compliance** through dedicated projects. It also offers specific **data breach** assistance services and acts as **DPO**.*



Drafting or revising privacy notices and requests for consent



Drafting or revising privacy and cookie policies for websites and apps



Drafting or reviewing letters of appointment to person authorised to the processing and system administrator



Drafting, reviewing and negotiating data processing agreements with processors



Preparation, compilation and updating of the register of processing activities



Preparation or revision of documentation for the installation of video surveillance systems



Drafting or reviewing data transfer agreements and transfer impact assessments



Carrying out data protection impact assessments



Establishment of internal procedures for the management of activities involving the processing of personal data

# **PRIVACY AND DATA PROTECTION**

PRIVACY ASSESSMENT SERVICES

# PRIVACY AND DATA PROTECTION

## PRIVACY ASSESSMENT SERVICES



### **Document collection and analysis**

With the help of a checklist, the documents and information needed to carry out the assessment activities are collected and analysed

### **Interviews**

The heads of the functions involved in the most relevant processing of personal data are interviewed during short interviews in order to complete and supplement the documentary analysis referred to in the previous phase

### **Assessment**

The results of the document analysis and interviews are summarised in a report that gives an account of the findings of the previous steps, indicates the level of risk and lists the actions to be taken to achieve full compliance

### **Adaptation**

On the basis of the non-conformities detected and the respective risk levels, the relevant documentation is adjusted and further activities required by the regulations are carried out

# **PRIVACY AND DATA PROTECTION**

DATA BREACH ASSISTANCE SERVICES

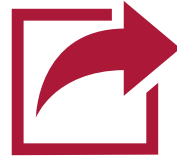
# PRIVACY AND DATA PROTECTION

## DATA BREACH ASSISTANCE SERVICES



### **Legal opinion on the incident**

Based on the information provided, we assist the client in assessing the nature and severity of the incident and the legal obligations to which the client is subject



### **Notification to the Italian Data Protection Authority**

In the event that the incident needs to be notified, we assist the client in drafting and submitting the notification, and in responding to any requests from the Italian Data Protection Authority



### **Communication to data subjects**

In the event that the incident must be communicated to data subjects, we assist the client in drafting the communication and identifying the method of communication



### **Value-added services**

In addition to the services on the side, we provide assistance and advice in the drafting and adoption of internal policies and procedures for data breach management, as well as staff training

# **PRIVACY AND DATA PROTECTION**

DATA PROTECTION OFFICER SERVICES

# PRIVACY AND DATA PROTECTION

## DATA PROTECTION OFFICER SERVICES



### **Advice to corporate functions**

As DPO, we advise corporate functions on the obligations imposed by data protection legislation



### **Relations with the Italian Data Protection Authority**

We act as a point of contact with the Italian Data Protection Authority in relation to any issue with which the data controller is concerned (e.g. data breach notifications, requests for documentary production, requests for clarification, etc.).



### **Impact assessment**

If requested, we provide opinions on data protection impact assessments carried out by the data controller



### **Training**

We provide staff training courses on data protection legislation and related obligations and responsibilities

# **PRIVACY AND DATA PROTECTION**

EXTRAORDINARY LEGAL ASSISTANCE

# PRIVACY AND DATA PROTECTION

## EXTRAORDINARY LEGAL ASSISTANCE

*Personal data protection regulations are characterised by increased complexity in relation to specific types of processing, particularly when connected to extraordinary transactions, technological innovations or highly specialised activities. In this context, ADVANT Nctm provides extraordinary legal assistance, offering **expert advice** in the management of personal data processing carried out, inter alia, through e-commerce websites, software, artificial intelligence and payment systems, as well as in the context of distribution contracts, clinical trials, scientific research and the processing of telephone and telematic traffic data.*



Processing of personal data in the context of extraordinary transactions



Processing of personal data through e-commerce websites



Processing of personal data in the context of clinical trials



Processing of personal data for scientific research purposes



Processing of personal data through software and other technologies



Processing of personal data through artificial intelligence systems



Processing of personal data in the context of distribution contracts



Processing of personal data through payment systems



Processing of telephone and telematic traffic data

# **CYBERSECURITY**

ORDINARY LEGAL ASSISTANCE

# CYBERSECURITY

## ORDINARY LEGAL ASSISTANCE

*Cybersecurity is the field on which European and national legislators have focused the most in recent years. ADVANT Nctm combines traditional consulting and **ordinary legal assistance services** with a series of specialised services with high added value. In particular, we offer support in the management of **incident response** activities and in the pathways to compliance with Legislative Decree No. 138/2024, which transposes the **NIS2 Directive**, with the aim of ensuring effective and integrated management of cybersecurity requirements.*



advice on the applicability of relevant regulations



assessment of compliance with applicable regulations



drafting, reviewing and negotiating cybersecurity contractual clauses



support in assessing supply chain cybersecurity and regulating supplier relationships



assistance in the preparation of cybersecurity risk management policies and procedures



support in the delivery of training courses and awareness campaigns



assistance in managing and responding to security incidents, including through our partner network



support in incident reporting and communication



assistance in criminal, civil and administrative proceedings

# **CYBERSECURITY**

INCIDENT RESPONSE MANAGEMENT  
SERVICES

# CYBERSECURITY

## INCIDENT RESPONSE MANAGEMENT SERVICES



### **Notification of a new incident**

The organisation (directly or through its intermediary) notifies the Breach Response Manager of the incident, providing its contact details and some basic information

### **Initial call**

The Breach Response Manager contacts the organisation to gather detailed information on the incident and identify suppliers to be involved

### **Involvement of suppliers**

The Breach Response Manager calls the suppliers to be involved and puts them in contact with the organisation to define their scope of work

### **Coordination of activities**

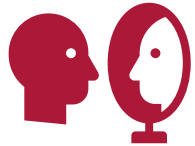
The Breach Response Manager supervises the involvement of suppliers and the conduct of activities, ensuring the proper handling of the incident

# **CYBERSECURITY**

## NIS COMPLIANCE SERVICES

# CYBERSECURITY

## NIS COMPLIANCE SERVICES



### **Evaluation of applicability**

On the basis of the information contained in the Chamber of Commerce certificate and the latest balance sheet and after verifying the activities actually carried out by the organisation, we first assess the applicability of the NIS Decree

### **Registration and updating of information**

We assist the organisation in the designation of the point of contact, the registration process on the ACN portal and the subsequent updating of information

### **Notification of incidents and security measures**

We support the organisation in assessing compliance with the incident reporting and security measures requirements defined by ACN

### **Training**

We support the organisation in delivering cybersecurity training courses for administrative and management bodies and staff

# **ARTIFICIAL INTELLIGENCE**

AI ACT COMPLIANCE SERVICES

# ARTIFICIAL INTELLIGENCE

## AI ACT COMPLIANCE SERVICES

As of **2 February 2025**, EU Regulation 2024/1689, better known as the AI Act, which regulates artificial intelligence at European level, began to apply. The discipline dictated by the AI Act will then be complemented by national legislation, which is currently being examined by Parliament. ADVANT Nctm can assist you in all your AI **compliance** activities, providing you with the legal advice you need to understand the context in which you operate and the applicable obligations and thus define your compliance strategy.



assistance and legal advice in the design, development and marketing of AI systems



assistance and legal advice in the mapping and classification of AI systems



drafting, reviewing and negotiating contracts for the development, licensing, supply and sale of AI systems



legal assistance and advice to ensure protection of data, personal data and industrial and intellectual property



assistance in setting up policies and procedures to manage the risks posed by AI



support in the implementation of training courses and awareness campaigns for AI literacy



assistance in managing and responding to significant incidents, including through our partner network



support in managing relations with the authorities during requests, audits and inspections



assistance in criminal, civil and administrative proceedings related to the marketing and use of AI systems

# **DATA ECONOMY**

DATA ACT COMPLIANCE SERVICES

# DATA ECONOMY

## DATA ACT COMPLIANCE SERVICES

**On 12 September 2025**, Regulation (EU) 2023/2854, better known as the Data Act, will become applicable. The Data Act regulates the sharing of data generated by **connected products** (e.g. smart appliances, sensors, wearable devices, connected vehicles etc.) and **related services** (e.g. apps and management platforms, cloud and data analytics services, maintenance and update software etc.). ADVANT Nctm assists you in **assessing the applicability of** the Data Act to the related products and services you offer and in related **compliance activities**.



advice on the applicability of the Data Act



identification of related products and services and mapping of data flows



drafting, reviewing and negotiating clauses and contracts related to B2B and B2C data access and sharing



support in handling data access requests from end users



assistance in setting up data access policies and procedures



assistance in reviewing contracts with cloud service providers in relation to portability and interoperability



support in assessing data access requests from public bodies



support in the delivery of training courses and awareness campaigns



assistance in civil and administrative proceedings

# **DIGITAL MARKETS AND SERVICES**

DIGITAL SERVICES ACT COMPLIANCE SERVICES

# DIGITAL MARKETS AND SERVICES

## DIGITAL SERVICES ACT COMPLIANCE SERVICES

Regulation (EU) 2022/2065, better known as the Digital Services Act or DSA, applies to a wide range of intermediary service providers including **cloud services, social networking platforms, content-sharing platforms, app stores, marketplaces, etc.**, and provides for different obligations in relation to the fight against illegal content, the protection of freedom of expression and the fight against disinformation, the online sale of non-compliant or counterfeit products and online advertising.

ADVANT Nctm assists you in **assessing the applicability of** the Digital Services Act to the digital services you offer and in related **compliance activities**.



advice on the applicability of the Digital Services Act



identification of digital services offered and applicable obligations



drafting and reviewing terms and conditions of use and content moderation policies



support in the definition of management systems for reporting illegal content



support in the definition of user complaint management systems



verification of compliance of user interfaces with prohibitions on dark patterns



assistance in defining an online advertising strategy and verification of compliance with the Digital Services Act



assisting in the provision of training courses on report management and moderation



assistance in criminal, civil and administrative proceedings

# **DIGITAL ACCESSIBILITY**

STANCA LAW AND EUROPEAN  
ACCESSIBILITY ACT COMPLIANCE  
SERVICES

# DIGITAL ACCESSIBILITY

## STANCA LAW AND EUROPEAN ACCESSIBILITY ACT COMPLIANCE SERVICES

*The regulations on digital accessibility in Italy are contained in Law no. 4/2004 (Stanca Law) and in Legislative Decree no. 82/2022, which transposed Directive (EU) 2019/882, better known as the European Accessibility Act or EAA. Legislative Decree No. 82/2022 will apply as from **28 June 2025**. ADVANT Nctm assists you in **assessing the applicability of** relevant regulations and related **compliance activities**.*



advice on the applicability of the Stanca Law and Legislative Decree No. 82/2022 transposing the EAA



support in the identification of products and services subject to accessibility obligations



support in assessing compliance with technical reference standards



assistance in the drafting and revision of accessibility declarations



assistance in setting up procedures for handling user complaints



drafting and reviewing contractual clauses on the accessibility of software and other technologies



support in the provision of internal training courses on accessibility obligations



support in notifying authorities of non-conformities



assistance in civil and administrative proceedings

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