



In association with **OneTrust**

GOVERNANCE: CONNECTED BY DESIGN

Deloitte and **OneTrust** help organizations connect critical risk workflows on a shared platform, enabling a clearer view of enterprise risk, stronger coordination across teams, and repeatable way to manage risks as conditions change.

 Trusted Partner Consent & Preferences	 Trusted Partner Privacy Automation	 Trusted Partner Third-Party Management	 Trusted Partner Tech Risk & Compliance
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OneTrust Integrator (FY24 & FY25)

One shared foundation. Five connected capabilities.



PRIVACY AUTOMATION

Automate data subject requests, risk assessments, and incident response while keeping privacy notices and data inventories current



CONSENT & PREFERENCES

Capture, store, and honor user consent and preferences across every enterprise channel, from cookies to marketing communications



THIRD PARTY MANAGEMENT

Streamline vendor intake, due diligence, screening, monitoring and ongoing third-party risk management



AI GOVERNANCE

Build visibility into AI systems and models, assess risk dynamically, apply control frameworks, establish policy guardrails and govern AI at runtime



TECH RISK & COMPLIANCE

Connect technology and asset risk with obligations, controls and the enterprise risk register



Why a connected platform matters



Shared inventories:
Bring data, vendors, technology assets and AI models into one connected view



One risk register:
Roll up risks across functions and understand how individual issues affect the enterprise



One control library:
Define controls once and apply them consistently across processes and risk domains



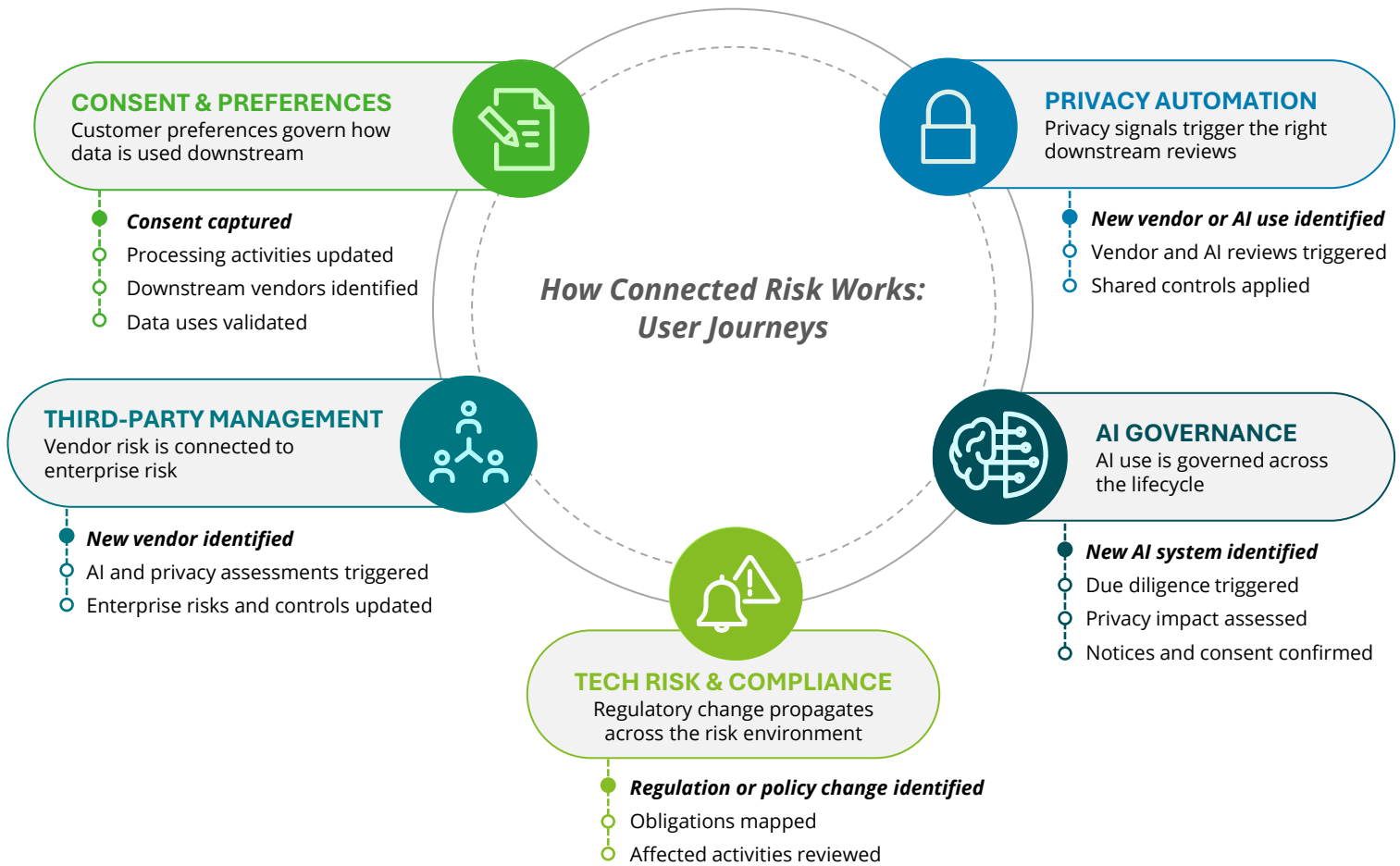
Shared insights: Use connected analytics and reporting to support clearer decisions and more coordinated action

Leadership outcomes

- Establish a single source of connected truth across privacy, AI, third-party, and technology risk
- Leverage connected inventories to accelerate deployment and improve consistency
- Orchestrate end-to-end workflows to manage risk, remediate issues and drive faster closure
- Align stakeholders through one platform to improve coordination across business and risk functions
- Enable confident growth with a more connected operating model

From siloed workflows to one view of enterprise risk

A signal in one workflow can trigger the next, using the same data, assessments, controls and evidence across the platform. Connected risk management helps organizations move from isolated processes to coordinated action.



Why Deloitte?

Deloitte combines deep experience across privacy, compliance, third-party risk, technology risk and AI governance with OneTrust implementation and optimization expertise. Together, we can help your organization:



Define a practical enterprise risk vision



Connect workflows across functions and risk domains



Design governance, processes and operating models



Operationalize the platform for sustainable adoption



Prioritize where to start based on business needs



Mature from individual risk initiatives toward an enterprise trust platform

CONTACT US TO START THE CONVERSATION.



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Scan to see what's possible with Deloitte and OneTrust

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