

Compliance Support

Compliance is No Longer Optional, It's a Business Imperative

In today's regulatory climate, compliance is not just a checkbox, it's a continuous obligation that directly impacts business viability and customer trust. With increasing pressure from global data protection laws, industry-specific regulations, and client demands, organizations must demonstrate robust compliance postures to remain competitive and secure.

Keeping up with evolving standards like GDPR, DORA, NIS2, ISO 27001, or sector-specific mandates requires more than policy templates or annual audits. It demands a structured, proactive approach to understanding regulatory requirements, embedding the right controls, and maintaining audit readiness year-round.

Bitdefender's Compliance Support provides expert-led guidance to help your organization confidently navigate complex regulatory landscapes and security frameworks such as **ISO 27001, SOC 2, GDPR, PDPA**, and others.

Whether you're laying the foundational groundwork or approaching a critical certification deadline, our tailored, end-to-end support helps you **assess, align, and achieve compliance** with clarity and confidence.

We understand that many organizations operate across multiple regions, business units, or service lines, each with distinct compliance obligations. That's why our approach is designed to **support multiple frameworks simultaneously**, mapping overlapping requirements, aligning efforts across teams, and addressing varying scopes with precision. Whether you're managing a unified global standard or fragmented local obligations, we streamline the process and reduce duplication, so you stay audit-ready, secure, and efficient.

Our services are delivered through four integrated components found on the next page:

At-a-Glance

Bitdefender's Compliance Support provide expert-led support to help your organization meet cybersecurity and data privacy standards such as ISO 27001, SOC 2, GDPR, and PDPA. Through structured assessments, remediation guidance, and internal audits, we help you close compliance gaps and achieve certification with clarity and confidence.

Benefits

- ↳ **Compliance Expertise:** Get access to experienced consultants who understand the nuances of leading compliance frameworks such as ISO 27001, SOC 2, GDPR, and PDPA.
- ↳ **Accelerated Certification:** Our structured approach helps reduce delays in achieving compliance by identifying and addressing key gaps early in the process.
- ↳ **Audit Readiness:** We help your team prepare for external audits through internal assessments, documentation reviews, and control validation.
- ↳ **Tailored Support:** Services are customized based on your industry, size, and current security maturity to ensure practical guidance.
- ↳ **Strategic Alignment:** Our recommendations go beyond checklists to align compliance efforts with long-term business and security objectives.
- ↳ **Independent Validation:** As a trusted third party, Bitdefender offers an unbiased view of your current posture and helps build confidence with stakeholders, partners, and auditors.

Gap Assessment

We start with a structured evaluation of your current compliance position, reviewing policies, controls, and documentation against frameworks like **ISO 27001, SOC 2, GDPR, or PDPA**. Our gap analysis highlights missing controls, process issues, and documentation gaps. You'll receive a clear report with risk-based priorities and next steps to guide your journey.

Readiness Support

Once gaps are identified, we help implement the right controls, documents, and processes. This includes support for policies, training, governance setup, and tool recommendations. Our team works closely with yours to build confidence ahead of audits, offering hands-on guidance throughout the process and even support during live assessments if needed.

Internal Audit

To help you prepare for external assessments, we perform a mock audit based on your chosen framework. We review evidence, test controls, and provide a detailed report with observations and actions, reducing surprises and helping you pass audits more efficiently.

Remediation Guidance

If issues have already been found in internal or external audits or gap assessments, we can help address them quickly and effectively. This includes fixing weak controls, updating documents, and providing expert guidance to correct non-conformities and strengthen your compliance posture for the long term.

Bitdefender is a cybersecurity leader delivering best-in-class threat prevention, detection, and response solutions worldwide. Guardian over millions of consumer, business, and government environments, Bitdefender is one of the industry's most trusted experts for eliminating threats, protecting privacy and data, and enabling cyber resilience. With deep investments in research and development, Bitdefender Labs discovers over 400 new threats each minute and validates around 40 billion daily threat queries. The company has pioneered breakthrough innovations in antimalware, IoT security, behavioral analytics, and artificial intelligence, and its technology is licensed by more than 150 of the world's most recognized technology brands. Launched in 2001, Bitdefender has customers in 170+ countries with offices around the world.

Release Date: July 2025

For more information, visit <https://www.bitdefender.com>.

All Rights Reserved. © 2025 Bitdefender.

All trademarks, trade names, and products referenced herein are the property of their respective owners.

Romania HQ

Orhideea Towers
15A Orhideelor Road,
6th District,
Bucharest 060071
T: +40 21 4412452

US HQ

6301 NW 5th Way,
#4300,
Fort Lauderdale,
FL, 33309
T: +1 954-776-6262