

EMBEDDED DPO-AS-A-SERVICE & AI GOVERNANCE OVERSIGHT

A single point of accountability for Data Privacy & AI Compliance





WHY BUSINESSES NEED THIS SERVICE

Why DPO-as-a-Service Matters Now

The regulatory landscape has shifted. Today, your responsibility is not only to protect personal data under GDPR, but also to ensure compliant, transparent use of AI under the EU AI Act.

These obligations are growing fast:

Data privacy rules demand lawful processing, risk management, and clear documentation. AI governance requires risk classification, transparency, bias mitigation, and staff training.

The risk of doing nothing?

Heavy fines, operational disruption, and lasting reputational damage.

Why outsource?

An embedded DPO & AI Governance Officer gives you complete oversight across both domains, without the cost and complexity of hiring in-house.

Did you know?

Under the EU AI Act, organisations using high-risk AI systems must maintain compliance records, train staff, and ensure lawful, fair outputs, or face penalties up to €35M or 7% of annual turnover.

WHAT WE DO FOR YOU

Our Core Services

1. **Core Data Protection Compliance** – Maintain compliance documentation, update privacy policies, and respond to rights requests.
2. **Breach Response & Incident Management** – Investigate incidents, handle notifications, and coordinate remediation.
3. **Privacy Training & Governance** – Deliver role-specific training and guide leadership on privacy risks.
4. **AI Governance Under the EU AI Act** – Map AI tools, review policies, ensure Article 4 AI Literacy, and assess compliance with EU AI rules.
5. **Vendor & Third-Party Oversight** – Review contracts and safeguards for SaaS and AI service providers.
6. **AI Risk Categorisation** – Identify high-risk AI systems and guide compliance pathways.

All services are delivered with a legal, technical, and operational lens — so compliance works with your business, not against it.





HOW WE WORK WITH YOU – THE PRACTICAL SIDE

We work as part of your team — just without the desk in your office. Here's how we make it seamless:

Clear Entry Points

- Direct access via dedicated email & scheduled video calls.
- Join your comms tools (Teams, Slack) for real-time queries.

Integration Into Workflows

- Added to key mailing lists so we're looped in early.
- Work from your compliance platform — or set one up if needed.

Access to People & Processes

- Onboarding interviews with IT, HR, marketing, and ops teams.
- Controlled access to policies, contracts, and datasets (under NDA).

Regular Cadence

- Weekly/Biweekly check-ins with leadership or compliance contact.
- Monthly reports on completed work, risks, and deadlines.
- Quarterly reviews to adjust to law or business changes.

Proactive Monitoring & Alerts

- Regulatory tracking -we flag changes before they bite.
- Maintain an updated compliance calendar with reminders.

Staff Engagement & Training

- Remote training sessions (live or recorded).
- Quick-reference guides for everyday compliance decisions.

WHAT YOU GAIN

Your Benefits

- Single point of accountability – One partner overseeing data privacy and AI governance.
- Cost-effective compliance – No need for a full-time in-house hire.
- Ongoing legal updates – Stay ahead of changing laws and regulator expectations.
- Independent oversight – Strengthen regulator and customer trust.
- Future-proofing – Build a compliance structure that adapts to new risks.





NEXT STEPS

Let's Start Protecting Your Data & AI Use

Your business deserves clear, confident compliance that doesn't slow growth. Whether you're scaling across markets or implementing AI tools in daily workflows, we'll help you meet every requirement, without the overwhelm.

Email: librasentinel.lk@gmail.com

Tier	Weekly Check-In	Monthly Oversight	Incident Response
Essential	Email updates	How We Work With You – The Practical Side	Within 48 hrs
Enhanced	30-min call	1 hr online review (in-person in Sri Lanka)	Within 24 hrs
Embedded	1 hr online + onsite options	2 hr working session (onsite available in Sri Lanka)	Priority response

