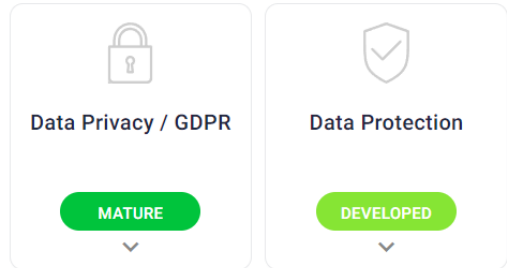
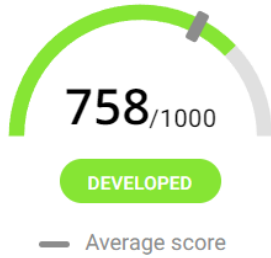


Semantic Hub SARL

Switzerland, Lausanne | Computer programming, consultancy and related activities

OVERALL SCORE



Detailed score and improvement areas

Compliance

825 Developed

Strengths (3)	Improvement actions (1)
High impact	Roles and responsibilities to ensure compliance with laws and regulations affecting your organization's Information Security are defined
High impact	Impacts of potential legal or regulatory non-compliance on your organization's data privacy are identified
Medium impact	Impacts of applicable laws and regulations affecting your organization's data privacy are identified

Data privacy

985 Mature

Strengths (18)	Improvement actions (1)
High impact	A person responsible for personal data (PII) protection is appointed
High impact	Awareness on data privacy best practices is provided to all staff
High impact	A personal data (PII) processing inventory is built
High impact	Processing lawfulness is ensured
High impact	Systems can accommodate withdrawal of consent

Risk assessment

1000 Mature

Strengths (2)	Improvement actions (0)
High impact	Organization's risks are classified into different levels of severity
Low impact	An action plan to mitigate the organization's risks is defined

Human resources

1000 Mature

Strengths (2)	Improvement actions (0)
High impact	A process to set the background checks of candidates is formalized
Medium impact	New hires, contractors and temporary workers are required to sign a code of ethics or a non-disclosure agreement