

About this guide

This guide provides you with a clear method for achieving compliance with New Federal Act on Data Protection (nFADP).

- It is based on an initial diagnosis, the **360° Flash Audit**, which provides you with a rapid assessment, a compliance score and a prioritized remediation plan.
- Then, you choose the modular bundle that best suits your needs. You can proceed at your own pace, without overloading your teams.

Why act now?

The nFADP is already in force and imposes strict obligations on all Swiss companies processing personal or sensitive data.

- Unannounced inspections by the Federal Data Protection and Information Commissioner (FDPIC) are possible at any time.
- Legal, financial, and reputational penalties for non-compliance.
- Customers and partners now require formal guarantees of compliance before signing or renewing a contract.



Our mission: to make compliance accessible, pragmatic and without overload for your teams.

Our Compliance Bundles

Action	Audit Flash 360°	Bundle 1	Bundle 2	Bundle 3
Concise nFADP Compliance Audit Report	✓			
Prioritized action plan	✓			
Full nFADP Compliance Audit Report		✓	✓	✓
Quarterly DPO-as-a-Service (3h)		✓	✓	✓
Incident Log		✓		
Online Law Channel		✓	✓	

Action	Audit Flash 360°	Bundle 1	Bundle 2	Bundle 3
Personalized Privacy Policy		✓	✓	
Manual audit of the site (cookies, forms, mentions, opt-ins)			✓	
Creation of the web processing register			✓	
Data flow mapping (Sankey, hierarchical tree)				✓
Lifecycle sheets & purging recommendations				✓
Creation of 5 assets and 5 treatments				✓

i Our bundles are based on **Dastra**'s online compliance management platform, which helps you organize and document your company's handling of personal data.

Details of Offers

✓ Audit Flash 360°

- 27-point compliance questionnaire
- Compliance scoring
- Concise audit report aligned with nFADP requirements
- Prioritized remediation plan

✓ Bundle 2 – Website Compliance

- Full nFADP compliance audit report
- Manual website audit (cookies, forms, legal notices, opt-ins)
- Customized privacy policy
- Data subject rights request channel
- Web-related processing activity records
- Quarterly DPO-as-a-Service (3h)

✓ Bundle 1 – Basic Compliance

- Full nFADP compliance audit report
- Incident register
- Data subject rights request channel
- Customized privacy policy
- Quarterly DPO-as-a-Service (3h)

✓ Bundle 3 – Mapping & Life Cycle

- Full nFADP compliance audit report
- Documentation of 5 data assets and 5 processing activities
- Visual data flow mapping (Sankey diagram, hierarchical trees, etc.)
- Lifecycle documentation sheets & data retention/purge recommendations
- Quarterly DPO-as-a-Service (3h)

DPO-as-a-Service — Ongoing Support

Gain peace of mind: our 3 hours of quarterly monitoring allow you to stay aligned with legal requirements without internal overload:

- Follow-up on audit recommendations
- Updates to the data processing register and records
- Legal watch and regulatory monitoring
- Preparation for potential FDPIC audits
- Updates to key compliance documents (privacy policy, register, data subject rights channel)



Benefit: ongoing compliance, without internal burden, and better anticipation of legal and contractual requirements.

How to start your compliance journey

! **Schedule your 360° Flash Audit** now to assess your level of compliance with the nFADP.

Do you have any questions? **Book a 30-minute call with our expert** to discuss your situation or email us at sales@keyit.ch — we'll get back to you promptly.

Common Objections & Responses

"It's too early to act."

The law is already in effect — better to be proactive than reactive.

"We don't process sensitive data."

All personal data is covered under the nFADP.

"We prefer to handle this internally."

keyIT audits, validates, and structures what you already have.

"It's too expensive."

Start with a low-cost Audit Flash 360°.

"It's not a priority right now."

Inspections have already begun — it's best to be prepared.

