

# Cloud solution supporting compliance



*DPOware has been developed to help organisations define, implement, manage, monitor and report on a range of compliance areas, by delivering a standard operating model to support governance, risk management and compliance.*



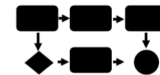
## DOCUMENTS & FRAMEWORK

- File folder archive to manage policies, procedures, instructions
- Document management to handle versions, status, exp. date and owners
- Define and activate recurring controls (frequency and owners)
- Checklists to define requirements from legislation, frameworks and standards
- Business compliance analysis
- E2E audit process



## SYSTEMS

- Define systems, archives and interfaces and assign data elements
- Manage data processor agreements incl. automatic creation of audit activities
- Define Data Controllers and assign data elements
- System risk assessments



## PROCESSES

- Define process & purpose of processing
- Define subject groups
- Map subject groups, systems, data processors, data controllers and data to processes
- Assess legal basis of processing
- Assess processes (art.5 & art.12-22)
- Assess process groups (art.32)
- DPIA



## PRIVACY BY DESIGN

- Define portfolio of projects
- Specify data and subject group by project
- Project risk assessments
- DPIA

E-learning and change management

Risk management (frameworks, profiles, gaps, activities and controls)

Activity management (notifications send by e-mail)

Reporting functionality (Article 30, Data Map, KPI's & dashboards)

GDPR workflows to support Data Breach scenario and Subject Right Requests

**A secure solution** running on a ISO certified platform (delivered inside EU), bidirectional encryption of communications (HTTPS) and two factor authentication. All users are assigned to a user profile, it is possible to develop parent-daughter hierarchy, and REST APIs to supports integration.