

Whitepaper

DPOware – Standard business compliance analysis and audit solution to reduce effort and cost

Increased demand on audit statements and certificates

The enhanced speed of globalisation and technological development has driven new regulatory requirements to be issued by national, regional (EU), and global organisations. In the spring of 2018 GDPR was the main topic and in a few months, the e-privacy regulations will be on the top of many CIOs agenda.

The new regulation drives incremental demand on audit statements and certificates to support the compliance documentation of business partners, as well as internal compliance.

Reduced effort and audit cost

Usually it requires a lot of internal resources to deliver the audit preparation activities, and one of the key audit cost drivers is that it is time consuming to provide evidence and documentation on controls. DPOware supports the entire process and provides access to evidence and documentation to relevant individuals.

Audit process

DPOware supports the entire audit process, and includes 25+ frameworks, standards and legislations.

Compliance Assessments, Certificates and Audit Statements



DPOware deliver a fully operational solution to support on-going business compliance assessments, controls, mitigation activities and full audit solution, reduce workload and cost of audit- and certification activities.

The Audit process

Upload baseline	Define SOA	Compliance assessment	Control activities	Audit
DPOware supports various standards and frameworks. First exercise is to define the scope of compliance and upload baseline for the various standards.	Review the baseline what is in scope and what is not in scope to define the "Statement Of Applicability". Create and assign controls to the SOA elements.	Compliance assessment of the organisations ability to address the SOA element. Ability to create gaps and actions to document mitigation activities.	Control activities are generated and the responsible is notified by e-mail. When a control is completed, the evidence is uploaded and the status is updated	The IT auditor is reviewing the scope of controls and evaluates the evidence of the performed control. Audit statement can be issued.

Revision control and reporting

DPOware has full audit trail on assessments and the solution provides a number of reports in pdf and Excel to which can be used as appendix for audit statements and compliance reports.