



GDPR 360 °



BUSINESS

Economy of the European Union



World's stock at all-time high



GDPR 360 ° Experiences

Comprehensive view of your GDPR exposure





A governance approach to evaluate, direct and monitor delivery

GDPR 360 ° Process



The tangible effects



Become Compliant

Our services and solutions will apply GDPR regulation to the processing of personal data



Remain Compliant

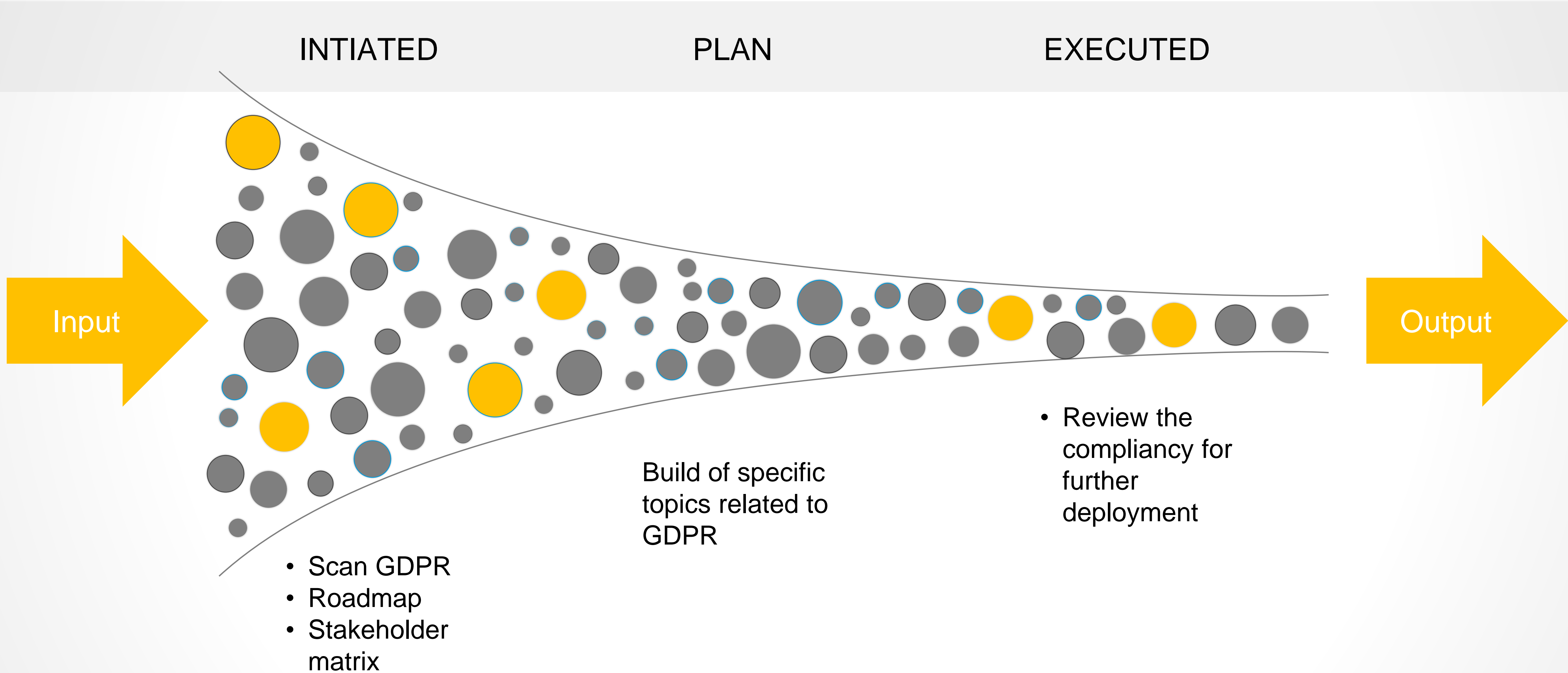
Stay on top of the GDPR regulation and capture the upcoming changes



Proof your compliancy

Proof that you are GDPR compliant for your all ECO systems : customer-supplier-partners,

Our GDPR 360 ° Approach a integral part of your organization





GDPR Scan

Our experienced auditors will work with you to capture and document your compliance status using our unique GDPR Audit methodology and targeted auditing techniques.



GDPR Roadmap

At the end of the process you will understand what your compliance gaps are and how they should be addressed with a clear set of recommendations.



Stakeholder Perspectives

To ensure the GDPR process goes as smoothly as possible and provides the best possible value to your stakeholders

BECOME



Communicated

Performs all relevant communication with the data protection authorities
Helps or handles communication with customers about privacy and data protection



Define and meet GDPR

Treats privacy and data protection issues and provides internal advice
Helps to meet GDPR



Plan and follow up

Plan and follow up all the steps towards compliancy

PROOF



Consent management

A System, process or set of policies for allowing consumers and to determine what information they are willing to permit their various care providers to access



Usage of GDPR Toolset

The GDPR Compliance Toolkit provides an operational approach to GDPR compliance which results in demonstrable GDPR compliance – remain and proof



DPO as a Service

Usage of DPO services without to have permanently available partner in privacy and data protection

REMAIN



Our Deliverables in Insights

- ✓ Quick SCAN
- ✓ Roadmap GDPR
- ✓ Stakeholder Matrix concerning GDPR

INITIATED



Our Deliverables in GDPR Build

- ✓ A communication model build for GDPR
- ✓ A register build of processing operations on personal data

PLAN



Our Deliverables Remain

- ✓ GDPR Toolset
- ✓ Consent Management
- ✓ DPO as A Service

EXECUTED

Dashboard

Compliance

Operational

GDPR-Audit

Actions		Data Subject Rights	Data Breaches	Actions		Score
Overdue	Current	Overdue	Current	Overdue	Current	n.a.
7	45	n.a.	1	n.a.	n.a.	
Planned	Done	Active	Passed	Planned	Done	
34	1	n.a.	0	n.a.	n.a.	

GDPR - Main Menu

Privacy Policies

FAQ

Glossary

Links

Register

Data Subject Rights

Processing Agreements

Breach Register

TOM

Data Privacy Impact Assessments

Audit

- Content
- Lists
- Mesages
- Templates

Messages



Important: Please note the upcoming milestone of the 24th of November. The process registers should be documented for all personal data processing done on HQ.

In case you can not make this deadline, please report back to the GDPR project manager.

TODO's

Overdue (7)

- 2017-10-24 01:00 Project-Executing
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project-Executing
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project Action
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project-Executing
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project-Executing
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project-Executing
Documentation of Process registers including process map.
- 2017-11-24 01:00 Project-Executing
Documentation of Process registers including process map.

Current (10)

- 2018-01-31 01:00 Project Action
Appoint the Data Protection Officer or Data Protection Lead
- 2018-01-31 01:00 Project-Executing
Define the roles and responsibilities of the Data Protection Organization members
- 2018-01-31 01:00 Project-Executing
Provide the Privacy Policy Statement
- 2018-01-31 01:00 Project-Executing
Provide the template for the processing agreement for processors
- 2018-01-31 01:00 Project-Executing
Provide the Privacy Cookie Statement
- 2018-01-31 01:00 Project-Executing
Provide the data transfer agreements
- 2018-01-31 01:00 Project-Executing
Provide a global data transfer agreement that can be used within the corporate group
- 2018-01-31 01:00 Project-Executing
Provide the joint controlership agreement that can be used within the corporate group
- 2018-01-31 01:00 Project-Executing
Provide Binding Corporate Rules
- 2018-01-31 01:00 Project-Executing
Provide the template for collecting customer consent

Planned (34)

- 2018-03-15 01:00 Project-Executing





Questions and Answers