



GDPR Compliance Solution

Map the landscape of where personal data is processed within your organization's IT environment to enable consolidated reporting and compliance.

As of May 25, 2018, European General Data Protection Regulation (GDPR) enforcement is in effect. With the enhanced data privacy regulations, companies using personal data of European citizens will have to adhere to and add another layer to the already complex data protection processes in place. Non-compliance may result in fines up to 4% of the annual turnover or 20,000,000 Euro, whichever is greater.

Our GDPR Compliance solution allows organizations:

- **One holistic view** – B Wise is the umbrella solution where all the information on personal data usage in your information systems is gathered. This gives for consolidated reporting and ensures all alerts and follow ups are visible in one system.
- **Maximum control** – Data Protection Impact Assessments on assets and projects gives full insight into the risks, rights and freedom of data under GDPR regulation. By collecting data from all assets and projects in the same manner through robust workflow and monitoring capabilities, potential personal data breaches are minimized.
- **Streamlined compliance** – Combining the status of personal data to a company's data privacy (GDPR) policy and the evidence of consent and access requests gives you the ability to gain insight into the status of your GDPR compliancy.
- **The ability to keep up with business changes** – The configurability of the B Wise solution allows you to adequately take into account any changes in your IT organization or the GDPR laws. New assets or projects can be easily investigated on their GDPR compliance by performing the Data Protection Impact Assessment.

GDPR Compliance Cycle



Support for all GDPR Aspects

RECORDS OF PROCESSING

The way European citizen data is processed (collected, accessed, transferred or shared) and how data privacy and data protection is safeguarded in these assets is the core of GDPR. B Wise asset management holds generic asset information and records of processing concerning personal data. Integrations with external configuration management databases (CMDBs) are possible, allowing for a single point of access, lower total cost of ownership (TCO) and reduced efforts in regards to data maintenance.

PERSONAL DATA IMPACT ANALYSIS

To determine if an application processes personal data of European citizens and therefore has to comply with GDPR, an Impact Analysis is performed to indicate the privacy risk level. Each asset (e.g. application and database) in the organization is rated on a predefined set of questions involving answers on the use, disclosure, purpose and evaluation of personal data resulting in a high, medium or low risk level allocation.

DATA PROTECTION IMPACT ASSESSMENT (DPIA)

The Data Protection Impact Assessment (DPIA) serves to determine for new assets or projects in the company if compliance with 'privacy by design' and 'privacy by default' is met, thus minimizing possible personal data breaches prior to developing or implementing the asset. For existing assets or projects, the DPIA is used to establish what the risk of a personal data breach is (taking into account existing controls and measures) for the organization. The outcome (residual risk) of the DPIA determines risk acceptance or risk treatment.

RISK TREATMENT

The DPIA assessment and outcome is used to determine which set of baseline requirements are already implemented or planned and where additional requirements need to be implemented to accept the residual risk of personal data breaches. These baseline requirements are controls, best practices, system settings and procedures.



GDPR Dashboard

POLICY MANAGEMENT

Powerful workflows ensure that policies to comply with GDPR (e.g. Code of Conduct, Code of Ethics, Data Protection Policy and Data Privacy Policy) are developed, approved, applied and improved consistently according to the defined process. Policies can be disseminated into individual policy sections and their related requirements. Stakeholders and departments can be documented to ensure all who are involved are included in the right step of the process and are kept up-to-date as required.

CONTINUOUS MONITORING

The B Wise GDPR solution supports integrated data feed management functionality to provide flexible connectivity to external and internal company assets. This solution allows integrations with CMDBs, regulators to supervise changes to GDPR and assets to monitor the level of compliance with regards to GDPR of the asset continuously.

PERSONAL DATA BREACH MANAGEMENT

GDPR requires that Supervisory Authority is notified within 72 hours of any personal data breach. The GDPR solution allows for recording and notification of any incident to all relevant internal stakeholders. Strong workflow and notification capabilities enable timely and consistent follow up.

REPORTS

In addition to the various overviews available in the application, the solution includes a set of predefined reports and dashboards that provide different analyses of the GDPR status, including a statement of GDPR compliancy that can be used to demonstrate compliance to the supervising authority. Providing comprehensive GDPR or data privacy reporting becomes a single-click action, moving away from cumbersome data collection, verification and reporting pains.

COMPLIANCE MANAGEMENT

The B Wise GDPR solution provides a consolidated view on compliance data for easy tracking and monitoring of GDPR compliancy. The GDPR solution supports the DPIA process by identifying threats and mitigating measures or controls to determine the privacy risk impact. A predefined set of baseline security controls is available to meet GDPR compliance and is measured via control effectiveness testing. Actions such as nonconformities, gaps and personal data breaches are documented and followed up on. Those activities are supported by strong workflow, alerting, reporting and dashboard capabilities to provide management with GDPR compliance status, its GDPR compliance level and related prioritized activities and actions.

About SAI Global

SAI Global helps organizations proactively manage risk to create trust and achieve business excellence, growth, and sustainability. Our integrated risk management solutions are a combination of leading capabilities, services and advisory offerings that operate across the entire risk lifecycle allowing businesses to focus elsewhere. Together, these tools and knowledge enable clients to develop an integrated view of risk. To see our tools in action, request a free demo.

We have global reach with locations across Europe, the Middle East, Africa, the Americas, Asia and the Pacific.

For more information visit www.bwise.com.