

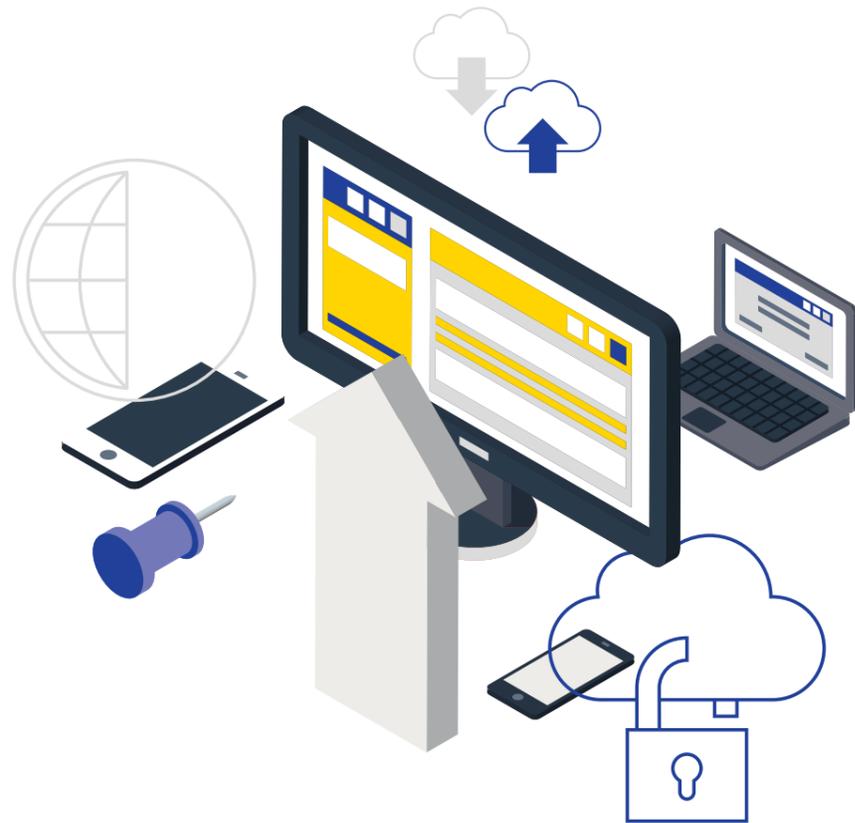


e-Compliance

A complete solution for
implementing the European
General Data Protection
Regulation (EU) 2016/679.

easily • reliably • effectively

e-Compliance application



E-Compliance GDPR, is a **reliable «partner»** for Compliance Consultant and Data Protection Officer (DPO) for easy **compliance**, **ongoing compliance monitoring**, and effective **accountability** of the organization or business.

www.eComplianceGDPR.com

What does the Regulation require?

The new Privacy Regulation requests every business/organization to:

- Be able to describe how the personal data are managed
- Take measures to protect personal data
- Extract the required evidence of compliance
- Be aware of the changes that occur in the way personal data are processed
- Be able to adjust its compliance to each change
- Be able to respond to the exercise of the rights of the subjects
- Be able to respond to any oversight by the supervisory authorities

Why is e-Compliance GDPR necessary?

E-Compliance GDPR is a specialized support tool that helps Compliance Advisor and Data Protection Officer (DPO) for:

- easy **Compliance** of the business / organization with the regulation
- easy **Keeping and Tracking** Compliance
- direct and effective **Accountability** to authorities and subjects

Compliance

During the Compliance stage, the Compliance Advisor is called to:

- investigate the current situation of the business / organization
- take appropriate steps to fully comply with the regulation.

E-Compliance GDPR is an integrated application that makes Compliance easier because:

- 1** Supports and simplifies the recording and analysis of all processing of Personal Data.
- 2** Exports the Record of **Processing Activities**, recording all the information required, in accordance with Article 30 of Regulation.
- 3** Directly export the **Data Flow Map** to demonstrate compliance of the business / organization.
- 4** Simplifies **GAP ANALYSIS**.
- 5** Describes **the measures** the company has to take **to comply**, both globally and per procedure.
- 6** Exports through simple questions the **RISK ASSESSMENT** as a whole and for each process of Personal Data.
- 7** Proposes **Organizational and Technical Measures** for the security of information systems and physical records according to the level of risk.
- 8** Performs **automated testing** for the requirement of **DATA PROTECTION IMPACT ASSESSMENT - DPIA**.
- 9** Exports reports about **the delegation of roles and responsibilities** of employees in the company.
- 10** Has a complete **library of compliance material templates** (Policies, Operating Procedures, Consent Documents, Security Plan, Disaster Recovery Plan, etc.).

All of the above reports are exported in printable and editable form.



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Compliance Maintenance and Monitoring

Each business/organization is required to maintain its compliance operationally and effectively. The role of the Data Protection Officer (DPO) or Compliance Officer is:

- To **monitor any change** of associates, staff, departments, branches of the business/ organization or file storage points.
- To **extract up-to-date reports and prepare reports** to properly inform the management of the business / organization.
- To **motivate and keep alert** the staff of the business/organization regarding the protection of personal data.

E-Compliance GDPR supports the DPO and the Compliance Officer by simplifying the actions required by its role:

- Easily integrates all changes made to the business/organization and updates it immediately:
 - **Record of Processing Activities**
 - **GAP ANALYSIS**
 - **Data Flow Map**
 - **Risk Assessment**
- Exports all references to each change of business/organization.
- Proposes **new Organizational and Technical Measures** to reduce risk if it changes from the changes that occur in the business/organization.
- It maintains **in an organized way the compliance data** for easy use by the business/organization.
- Performs automated **testing for the requirement to conduct Data Protection Impact Analysis (DPIA)** in any intended processing of Personal Data.
- Makes it possible to maintain an business/organization **compliance record**.



Accountability

During the Accountability phase each business/organization must:

- Be able to respond to requests to **exercise the rights of subjects** (customers, employees, suppliers, etc.).
- Be able to answer the **Supervisory Authority's questions** in the event of a review or **complaint**.
- Be able to take the necessary action in case of a **Personal Data Breach Event**.



E-Compliance GDPR is the complete solution to responding to Accountability because:

- Automatically extracts reports **on how individuals' personal data is processed** on:
 - The personal data **collected**
 - The collection **purposes**
 - The **storage points**
 - The **external recipients** of the data
- Easily and quickly retrieves reports **per category of personal data** so that **the way they are processed is transparent** (eg bank & financial data).
- **Reports directly per employee** to **effectively control their privacy and access to storage**.
- Provides **inventory of material in the library** (Complaint Submission Form, Event Log, Responses to Submission Rights Submissions, etc.).
- **Store the compliance material** at each stage of testing.
- **Extracts evidence** that the company complies with the regulation when it is requested by **partners, customers**.
- Maintains the **historicity of controls** to demonstrate compliance.
- **Organizes the compliance material** so that it is immediately accessible in case of control.



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E-Compliance GDPR Features

- Works in an **Internet environment** without requiring the installation of specific infrastructures or equipment to allow easy access to the user from anywhere without the use of specialized infrastructure or programs.
- **Customized based on business/organization data** (segments, partners, third parties, file storage locations, collection media, subject categories, etc.)
- **Has the capability to create unlimited personal data processing processes** (eg Sale of products, Product promotion (Marketing), Recruitment of staff, etc.).
- Allows **multiple users** to create **multiple roles**.
- The application is available in **2 languages**, Greek and English.

Users

E-Compliance GDPR provides the ability to create multiple users with different roles



A

A FULL-ACCESS user

with the ability to **import, modify and delete** the contents of the application, and **define** Component Components.

CAN BE:

- the Compliance Advisor
- the Data Protection Officer
- the Compliance Officer

B

A READ-ONLY user

with the purpose of **overseeing and updating** the compliance of the business/organization.

CAN BE:

- members of the management of the business/organization
- the managers of the departments of the business/organization

C

SIMPLE user

with **access to Compliance Components** (without the ability to change data) in order to maintain informed about the tools of GDPR compliance and their easy implementation.

CAN BE:

- all employees of the business/organization involved in the processing of Personal Data

Help Desk

In order to support our customers in the best possible way, our company provides **Help Desk services**, by acquiring the e-ComplianceGDPR application, in the following ways:

BY PHONE

You can contact by phone from **09:00 am to 17:00 pm**, at: **+30 210 8838550, +30 2410 554045.**



E-MAIL

Email support is provided by sending your request to email **support@ecompliancegdpr.com**. and the maximum response time is one working day.



ONLINE TICKETING

You can use our **online ticketing system** by opening a support ticket and tracking its development.



Development & Copyrights:



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