

General Data Protection Regulation

The General Data Protection Regulation (GDPR) was designed to give back control of personal data to the individual while defining a clear set of rules on data protection for European Citizens. It's not just European-based companies that need to take note, all organisations that process personal data of EU citizens must also comply with the regulation.

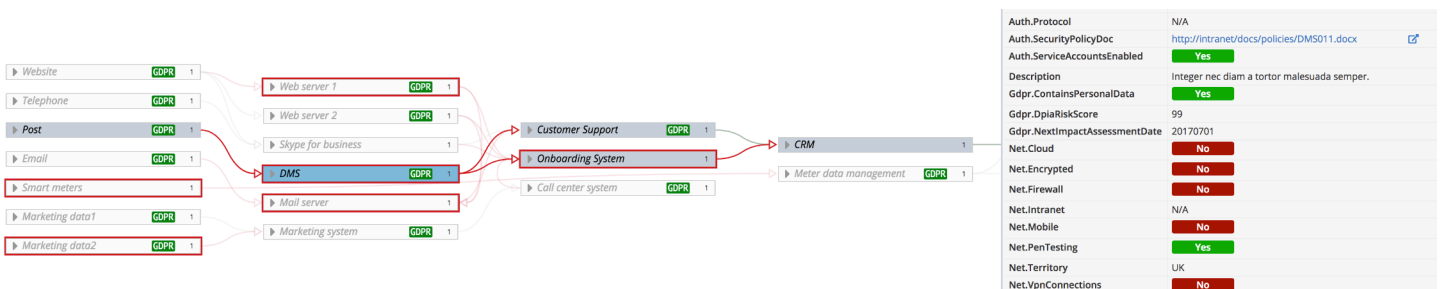
KEY PRINCIPLES & CONSIDERATIONS

GDPR clearly sets out seven key principles:

- ▶ Lawfulness, fairness and transparency
- ▶ Purpose limitation
- ▶ Data minimisation
- ▶ Accuracy
- ▶ Storage limitation
- ▶ Integrity and confidentiality
- ▶ Accountability

Appropriate tooling is required to adhere to and facilitate the effectiveness of the principles to mitigate risk of personal data misuse. A solution that is both strategic and operational is required. A digital operational blueprint that allows an organisation to be truly compliant, while enhancing the business' use of data to meet its goals.

Solidatus allows organisations to adhere to all seven GDPR principles by providing a tool that can model GDPR data requirements against their data management capabilities and onto their people, processes and data. It provides an end-to-end holistic view of data governance and a more group-wide view of data sharing while remaining compliant.



SOLIDATUS FOR GDPR

By using Solidatus, an organisation gains invaluable insight into their data landscape. It enables a business to visualise and analyse to better govern what data they hold, who has access to it and for what purpose, how it moves through their systems and how it changes over time.

The Solidatus Data Privacy Module:

- provides a digitised version of GDPR that enables an organisation to directly link regulatory clauses against their processes, the people that interact with them and the data that is generated and utilised by them;
- allows organisations to track changes in the regulation over time to automatically assess impact of regulatory change;
- enables businesses to create a common taxonomy of several data privacy regulations such as PDPA, CCPA, LGPD, etc, to allow for simplification of implementation and re-use of regulatory work product. Organisations can additionally compare privacy regulations across several dimensions including scope and jurisdiction.

DELIVERING GDPR LINEAGE FOR GLOBAL ORGANISATIONS

KEY BENEFITS

Data lineage plays a vital role in GDPR by mapping the flow of data within an organisation and allowing for full transparency on how it is used. Solidatus helps to build a digital dashboard demonstrating to managers how personal data is being used. It accelerates compliance, mitigates risk and facilitates customer 360 views for organisations through understanding GDPR's data management requirements.

COMPANY-WIDE COLLABORATION

Through its collaborative and crowdsourcing model, Solidatus allows for quick and effective enterprise-wide identification of where personal information is held. Working with all teams across the organisation, a clear understanding can be made of exactly where data is and how it's being used in business and IT processes.

VISUALISE & MAP METADATA

Data flow can be clearly mapped out to visualise each contact point, and ownership can then be assigned. Once an organisation has this knowledge, they are able to quickly and confidently fulfil a 'Right to Erasure' request knowing that they have removed it from every possible place it has been held.

PROACTIVE APPROACH TO COMPLIANCE

Solidatus enables companies to prove to the regulator that they are taking a proactive approach to GDPR by clearly documenting and auditing their data landscape and privacy impact assessment. Solidatus can quickly discover, document and share models, simplifying the process of being compliant.

DEMONSTRATE PIA RISK

Solidatus can demonstrate to the regulator how and when Privacy Impact Assessments (PIA) were conducted and prove how information is collected, stored, used, deleted, and who has access to it. It also clearly shows that data privacy is a key consideration for future change.

ADDITIONAL BENEFITS

- ▶ Immediate outcome reports and traceability.
- ▶ Ability to assess the impact of future change.
- ▶ Integrates with other applications within the organisation and provides reporting and multiple outputs.
- ▶ Provides a 'real-time' snapshot of the organisational policies at play historically.
- ▶ Provides capability to digitise complex policies and map to multiple other organisational processes as well as external influencers.