

Factsheet

Solidatus for LGPD

Organizational compliance to the new Brazilian general data protection law, Lei Geral de Proteção de Dados (LGPD), is costly, time-consuming and complex. The new legal framework protecting the use of personal information of Brazilian individuals applies to all organizations holding this data.

Key principles and considerations

Solidatus allows organizations to adhere to all ten LGPD principles by providing a tool that can model LGPD data requirements against their data management capabilities and onto their people, processes, policies 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.

A significant right of LGPD is the 'right to data portability', allowing a data subject not only to request an entire copy of their data but also to have them provided in an interoperable format. This right will require significant IT investment from organizations to achieve. Utilizing Solidatus, the complexity, costs and time to compliance are significantly reduced.

Data management, data cataloging and data lineage play a vital role in LGPD

By understanding the data, its purpose for use and the mapping of its flow within an organization, full transparency is available on who, why, when and how it is used. Solidatus helps to build a digital dashboard demonstrating to managers and the regulators how personal data is being used, enabling the right to access to data, rectification, cancellation or exclusion, opposition to treatment, right to information and explanation about the use of data.

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 organization to be truly compliant, while enhancing the business' use of data to meet its obligations.

Challenges

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 organization to be truly compliant, while enhancing the business' use of data to meet its obligations.

Key benefits

- **Solidatus mitigates the significant reputational risks** associated with a data breach and reduces the subsequent regulatory fines and sanctions by tracking personal data, its use, and how it interacts with an organization's systems and processes.
- **Utilize mandatory regulatory spend** to not only achieve regulatory compliance but to also facilitate a customer 360 view across your organization to elevate and transform your organization's data capabilities, improving data management and governance to optimize and increase revenue streams.
- **Solidatus accelerates complex compliance processes** 60% faster, saving considerable costs and achieving significant return on investment by enabling the discovery, documentation, cataloging, visualization and analysis of data and its associated lineage.

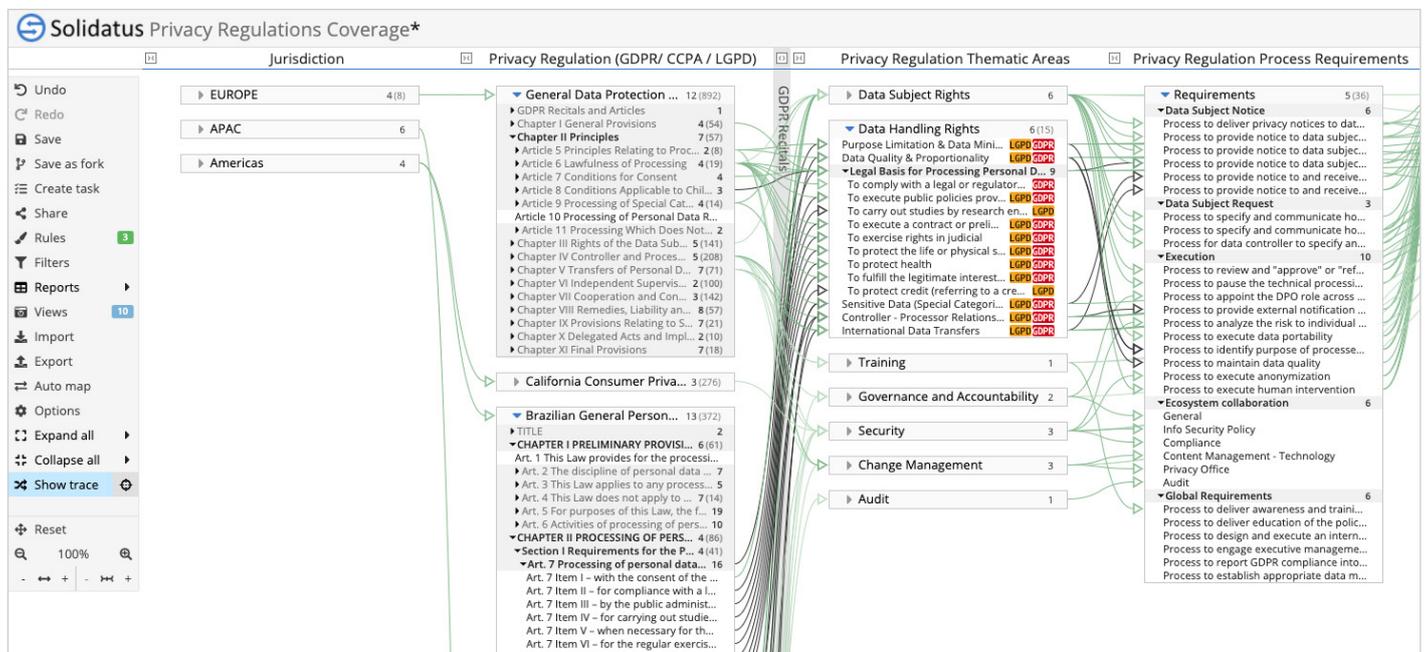
Solidatus for LGPD

The Solidatus Data Privacy Module provides a digitized version of LGPD that enables an organization to directly link regulatory clauses against their processes, the people who interact with them and the data that is generated and utilized by them, accelerating the assessment of impact on the business.

Using Solidatus, an organization can gain valuable insight into their data landscape where it relates to LGPD and other global data privacy regulations. The software enables an organization to discover, document, catalog, visualize and analyze data and its lineage to understand what data they hold, the data type, who uses it for what purpose and its journey through their systems. This transparency enables the complex compliance process to be completed up to 60% faster, saving considerable costs.

The module also allows organizations to track regulatory changes over time to automatically assess the impact of regulatory change. It also allows businesses to create a common taxonomy of several data privacy regulations such as GDPR, PDPA, CCPA, LGPD and the India Data Protection Bill, to enable simplification of implementation and re-use of regulatory work product, creating further savings and accelerating the return on investment.

Organizations can additionally compare privacy regulations across several dimensions including scope and jurisdiction.



Demonstrate PIA risk

Solidatus helps 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.



Visualize and map metadata

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



Company-wide collaboration

Through its collaborative crowdsourcing model, Solidatus allows for quick and effective enterprise-wide identification of where personal information is held. It gives all departments the ability to gain and share a clear understanding of exactly where data is and how it's being used in business and IT processes.



Proactive approach to compliance

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

LGPD 10 key principles:

- **Purpose limitation:** The person must be informed of the purpose of collecting data.
- **Adequacy:** The data must be processed in accordance with the purpose declared by the company.
- **Necessity:** The company may only request the information necessary for the fulfilment of its purpose.
- **Free access:** The person has the right to know the form and duration for which their data will be used.
- **Quality of data:** The company will be responsible for maintaining correct and updated information.
- **Transparency:** The person must receive a notice with a detailed list of how their data can be used and the information shared by the company must be explicit and true.
- **Security:** Companies must protect personal data through procedures and technologies to ensure that only authorized people have access.
- **Prevention:** Companies should be proactive in the prevention of problems rather than reactive.
- **Non-discrimination:** Personal data can never be used for unlawful or abusive discriminatory purposes.
- **Accountability:** Organizations must demonstrate the adoption of measures that are efficient and capable of proving compliance with the rules of personal data protection.

About Solidatus

Solidatus is an innovative data management technology company, empowering organizations to unlock the true business value behind their data. Our lineage-first technology enables organizations to connect and visualize data relationships across the enterprise, simplifying how they identify, access and understand them. Launched in 2017, Solidatus is the chosen data management tool for both the regulators and the regulated. Its clients and investors include top-tier global financial services brands such as Citi and HSBC, healthcare and retail organizations as well as government institutions. Solidatus has offices in the United Kingdom, the United States and Singapore. For more information, visit www.solidatus.com

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Discover – Visualize – Act