

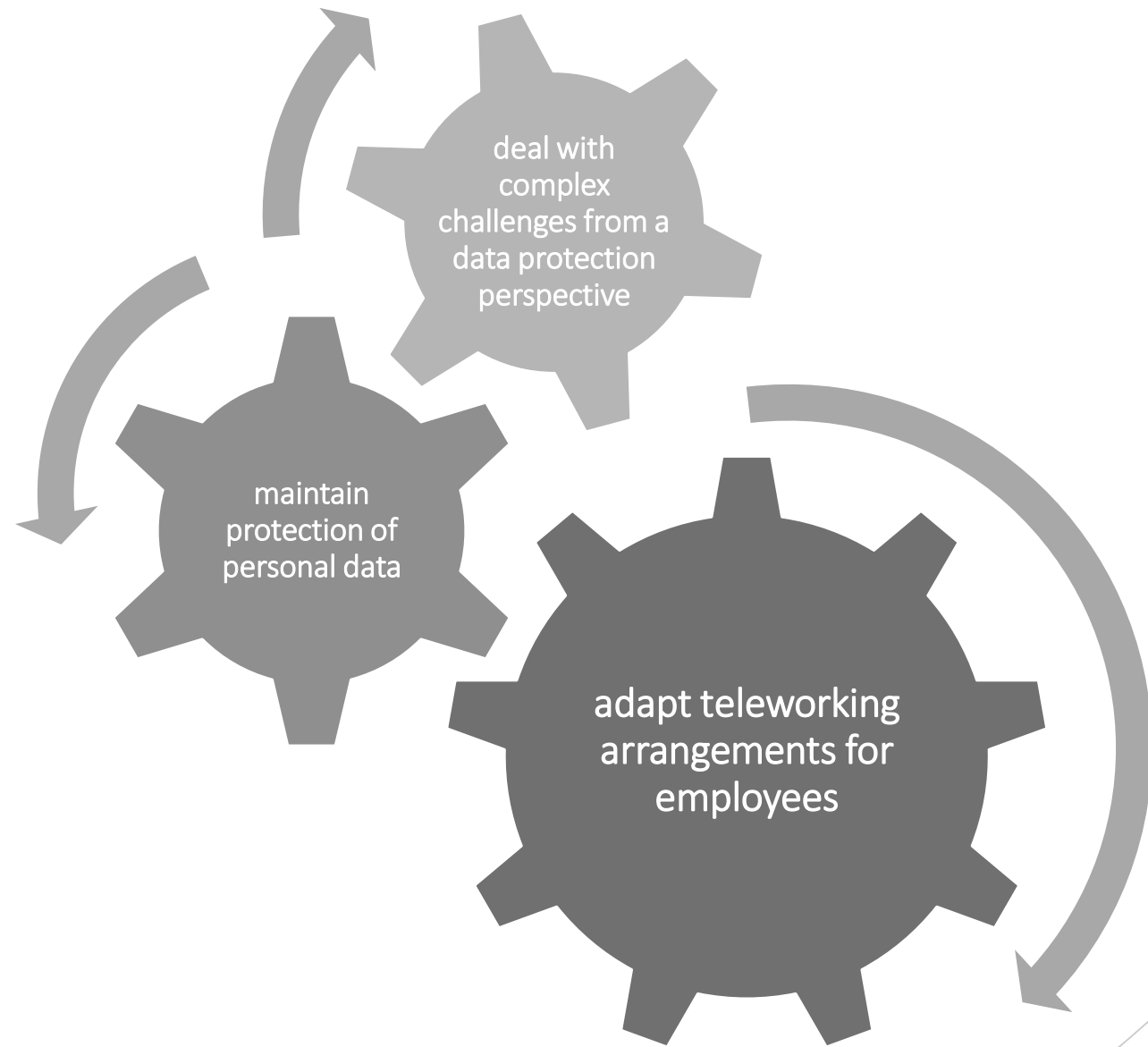
Automation in the service of DPOs

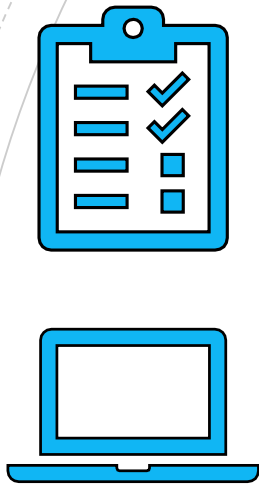
Athens, 17 June 2020

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COVID-19 & Personal Data Protection





“traditional”
responsibilities
& duties



additional
monitoring due
to teleworking



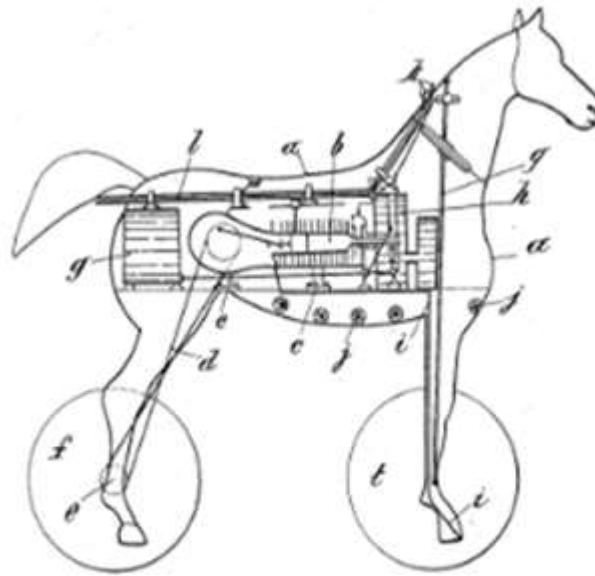
role of the
“remote”
DPO

2020: How is it in compliance?

- Legal and regulatory framework that is **constantly expanding** and becoming more stringent:
 - ✓ GDPR, ePrivacy for all businesses
 - ✓ PSD2 for digital payments
 - ✓ Plethora of new regulations
- The role of internal control and compliance is no longer supportive but **crucial**:
 - ✓ For the continuance of organisations' functions
 - ✓ To avoid big large fines
 - ✓ To integrate technological developments into productive operations

GRC software: Evolution vehicle

- Back in the early 1900s, if we were to ask which transportation system people desired, they would have answered "faster horses". And just because they hadn't experienced the car ...



- GRC software is the current vehicle for corporate governance development

Accountability & Software

- The **accountability principle**, due to the GDPR, has been put on the DPO's agenda as Organizations are called upon to ensure its effective implementation.
- The use of specialized compliance software in its fields:
 - Governance
 - Risk Management
 - Compliance

makes it **one-way road!**

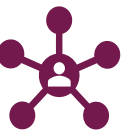
The approach of PRIORITY



A modular platform with solutions for organizations of all sizes

Compliance with GDPR

- Creating **Records of Processing Activity** by recording the required fields, updating and approving them.
- Recording and Managing **Data Subjects' Rights Requests**.
- Recording and Managing of **Personal Data Breaches**.
- Recording of **Contracts with Processors** and Evaluation of risks to the protection of personal data in the cooperation with third parties.
- Conduct a **Data Protection Impact Assessment** for “high risk” processing activities.
- Recording and Managing of **Complaints** which require investigation and documentation of the case.
- It provides the ability to attach files for the necessary **documentation**, such as contracts, applications from individuals, etc.



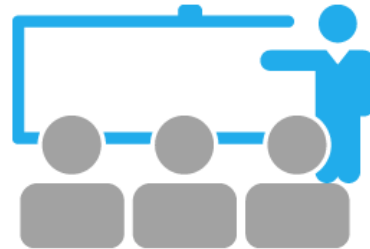
Compliance Management

- Implementation and codification of **legal and regulatory framework requirements**
- Correlation to specific **documentary material**
- Detection of **discrepancies**
- Assignment and monitoring of **compliance actions**
- Dashboard **statistical results** through easy-to-use visual presentation tools, with the ability to export reports to monitor compliance
- Personalized update on the **tasks that each user is assigned** to perform



Adaptable functionalities

- Web, multilingual application, with support for running tasks on mobile devices (e.g. smart phone, tablet etc.)
- Creating workflows for company-supported processes by assigning roles for logging, reviewing and approving logs
- Customization to adapt to the core elements of organizations in order to facilitate users in creating new subscriptions to the various platform modules



Luxury or need?

- GRC functions are a **Boardroom subject**.
- **Compliance is a collective effort of all the staff of every company**, not just the DPO, the inspector ...
- Strategic objectives and performance metrics are **supported by monitoring the level of risk of the activities**.
- Specialized software **minimizes bureaucracy and ensures implementation of the accountability principle**.
- After all, GRC is not just for multinationals and groups, but for **any business that is facing technological and legal challenges!**



Thank you!