

GDPR Compliance Solution

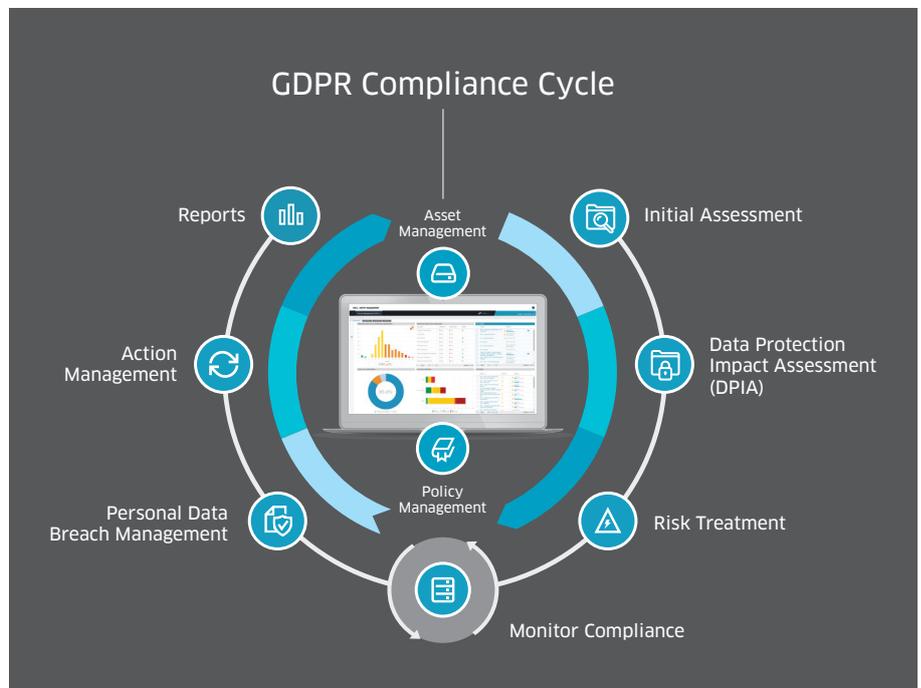
Support for all GDPR Aspects

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 will be 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.

The Nasdaq GDPR Compliance solution allows organizations to have:

- One holistic view**
 B Wise is the umbrella solution where all the information on personal data usage in your information systems is gathered. This allows 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.



- 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.

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. Bwise 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.

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 Nasdaq GDPR Best Practice solution (BPS) 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 Nasdaq 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 compliance 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 GDPR BPS provides a consolidated view on compliance data for easy tracking and monitoring of GDPR compliancy. GDPR BPS 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 non-conformities, 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 NASDAQ BWISE

Nasdaq BWISE is a global GRC technology leader. We help organizations, both big and small, around the globe, embed, sustain, and streamline their GRC and integrated risk management activities. The BWISE software application is the cornerstone of Nasdaq's GRC technology portfolio. It offers a wide range of leading GRC functional capabilities for risk management, internal audit, internal control, information security and regulatory compliance.

Having implemented some of the largest GRC projects in various industries around the globe means that Nasdaq BWISE will truly be able to leverage its global resources to ensure a successful implementation by bringing a blend of technical and industry experience, a mature project governance methodology, and a dedication to effectively and efficiently transfer knowledge for long-term success.

BWISE is recognized by independent analysts as a leader in GRC software and won awards for best product as well as best vendor in the industry. For more information about our solutions and services, please visit www.bwise.com

ABOUT NASDAQ

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