SAI Global's GDPR Solution

SAI 360

Data privacy's role in cybersecurity & risk management

As businesses strive to remain competitive by switching to digital business models, they move quickly to improve operational challenges by advancing their technology infrastructure or choosing to outsource key operational elements. But adding these key components to drive digital business success often creates information security risk and consequently more holes for hackers to exploit. As the cybersecurity threat landscape continues to rapidly evolve, it's clear that proactively managing information risk is a large piece of the puzzle in building a robust security posture.

General data protection regulation's (GDPR) role in risk management & cybersecurity

With the GDPR's impact being so extensive (applying internationally to companies outside the European Union (EU) that hold data of any EU citizen), businesses are having to take steps very quickly to comply, as the law went into effect on May 25, 2018. It's a big job that involves a lot of processes, systems and people to efficiently put these practices into place. While there is no silver bullet to comply with a regulation of this magnitude. By leveraging powerful technologies, organizations can manage and mitigate their information security and compliance risk proactively and capitalize on the time and efforts that must be taken to comply with GDPR.

GDPR lifecycle

In order to efficiently and effectively manage and comply with data privacy regulations like GDPR, next-generation security and compliance professionals are using automated platforms to mitigate and report on data security and information risk management endeavors.
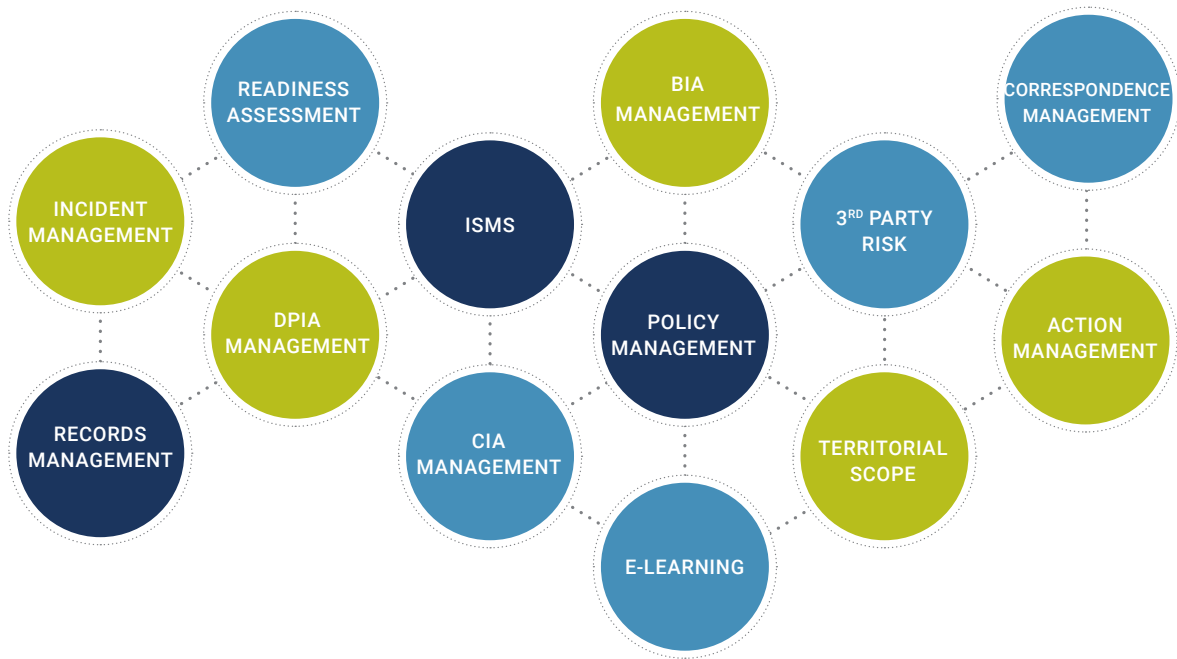
SAI Global's integrated platform, services and advisory capabilities operate across the entire information risk lifecycle including:

- Developing policies, procedures and controls to create alignment and consistency
- Training and communication programs to change organizational employee behavior
- Auditing and assessing to monitor performance and promote corrective action
- Evaluating and improving to assess return on investment and review business-critical issues.

The data privacy paradigm

Data privacy is all about gathering data, storing it, leveraging it to make business decisions, and of course keeping it clean, up-to-date, and safe. Many IT systems were not built with data security as the primary function, however, security and compliance leaders know that proper administration of data privacy principles is key to business success. Data privacy regulations are just now catching up with current digital business economy, so many businesses are scrambling to retroactively put practices in place to protect their valuable data.

SAI GLOBAL

SAI GLOBAL'S SOLUTION COMPONENTS TO ADDRESS GDPR COMPLIANCE

READINESS ASSESSMENT · BIA MANAGEMENT · CORRESPONDENCE MANAGEMENT · INCIDENT MANAGEMENT · ISMS · 3RD PARTY RISK · DPIA MANAGEMENT · POLICY MANAGEMENT · ACTION MANAGEMENT · RECORDS MANAGEMENT · CIA MANAGEMENT · TERRITORIAL SCOPE · E-LEARNING

SAI Global offers a sophisticated Integrated Risk Management software platform combined with out-of-the-box GDPR templates.

Out-of-the-box features

- GDPR Universe
- GDPR Control Templates
- Breach Management
- Correspondence Register
- Subject Rights Management
- Consent Management
- GDPR Policy Management

Out-of-the-box policies

- Data protection policy
- Privacy notice procedure
- Data subject access request procedure
- Data subject access request record
- Data subject consent procedure
- Data subject withdrawal of consent procedure
- Data subject complaints procedure
- Data subject consent form
- Data subject withdrawal of consent form
- Data subject parental consent form
- Data subject parental withdrawal of consent form
- GDPR Privacy Notice Organization as Controller
- GDPR Privacy Notice for Data Processor

GDPR solutions portfolio

SAI Global takes a multifaceted approach to GDPR compliance that includes risk management automation software, risk and compliance advisory services, and employee education.

We offer a sophisticated Integrated Risk Management software platform combined with out-of-the-box GDPR templates. SAI Global's Advisory Services team can help your organization design and implement your GDPR, including proper governance, information risk management, and third-party risk management across your organization. Our software platform is scalable and can be deployed either on-premise or as a SaaS solution.

SAI Global's GDPR solution was designed based on industry best practices such as ISO/IEC 27001:2013 and BS10012:2012. As highlighted within the GDPR, its uses a risk-based approach toward compliance with preconfigured content, workflows and reports. Adoption of the standard as advised by the regulators supports not only establishing technical controls, structured documentation, monitoring and continuous improvement, but also promotes a holistic risk-based culture throughout the organization required to ensure your business considers information security risk at all levels.

Key solution benefits

INCIDENT MANAGEMENT AND BREACH NOTIFICATIONS

Our Incident Management module automates workflow processes that will help you monitor the real-time progress of your incident breach notification. You can quickly get the information you need in order to notify the supervising authority within the 72 hour deadline, as required in the GDPR.

GDPR focused IT vendor & third-party risk management

Get real-time access into your vendor's security risk posture by leveraging innovative risk scoring technology:

- User-friendly interface to raise participation in surveys
- Access to a comprehensive knowledge library preloaded with best practice security controls including those from SIG and ISO 27001
- Pre-configured surveys that are mapped to control and compliance frameworks
- Asset management tools to classify and map third parties on their criticality and relevance to the business
- Digital risk and compliance solutions for performing a wide range of Vendor Risk Management (VRM) and related projects
- Apps for iPhone, iPad, and Android to facilitate performing on site questionnaires and monitoring risk remediation
- Ability to produce a digital audit trail of activities associated with third-party risk
- Out-of-the-box dashboards that consolidate risk posture with slicing and dicing capabilities
- Can be accessed through the cloud or installed on-premise

CYBERSECURITY

COMPLIANCE AND BRAND

PHYSICAL

FINANCIAL
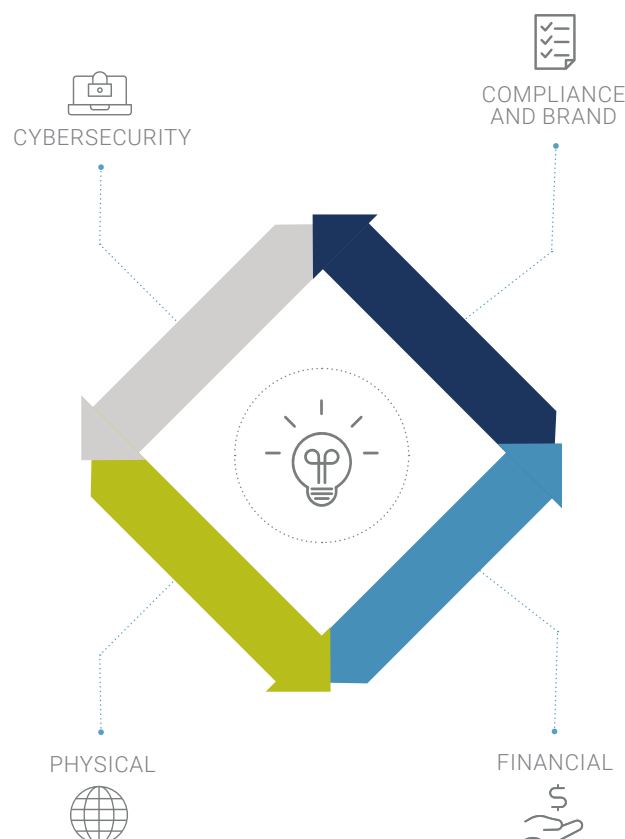
GDPR advisory services

SAI Global's risk advisory services guide organizations on how to effectively mitigate risk and make informed and intelligent risk decisions.

The GDPR's 'privacy by design' principles require organizations to show that they have not only taken data protection compliance into consideration, but have also implemented appropriate compliance measures, in relation to their data processing activities. SAI Global's GDPR Solution Portfolio aligns with a Plan, Do, Check, Act methodology by providing advisory services to assist you in preparing to execute GDPR requirements:

- Readiness Assessment: Our advisors have access to proprietary tools used to identify the gaps between your current state in processes you have and what you need to have in place
- Preparation for compliance: Our advisors will support your efforts to have a current compliance framework in place such as the GDPR's recommended ISO 27001
- Process redesign and improvement: Our advisors will assist you with filling the gaps identified within the readiness assessment
- Change management: Our advisors will work with you to redesign and improve existing processes such as preparing for process automation, including assisting you with what may be the best way to roll out your changes to your organization to improve your compliance and security culture

SAI Global's GDPR Portfolio is a robust offering of solutions to help you comply with GDPR, while aiding you in strengthening your compliance, security, and risk management.

Creating a data privacy culture

Employee education and continuous learning are imperative to creating a strong security and compliance culture within an organization. Engaging—and relevant—ethics and compliance training and communications will not only increase awareness but also help modify employee behavior.

Learning solutions

Over 40 data privacy training & communication tools

- Available in more than 60 languages
- Accessible on any device
- Easy to customize
- Robust reporting & analytics
- Intuitive user experience

PRIME, APPLY & SUSTAIN PRODUCTS

- Raise awareness and reinforce key ethics and compliance lessons throughout the year
- Deliver balanced, comprehensive annual training with short, engaging communications
- Products use video, audio, and animation to engage audiences

Build a GDPR and Privacy & Data Protection campaign that is right for your organization. Leverage more than 40 expert-designed training and communications tools that work together to increase awareness and cultivate ethical cultures. Each campaign is designed to engage employees, embed core values and drive ethical behavior.
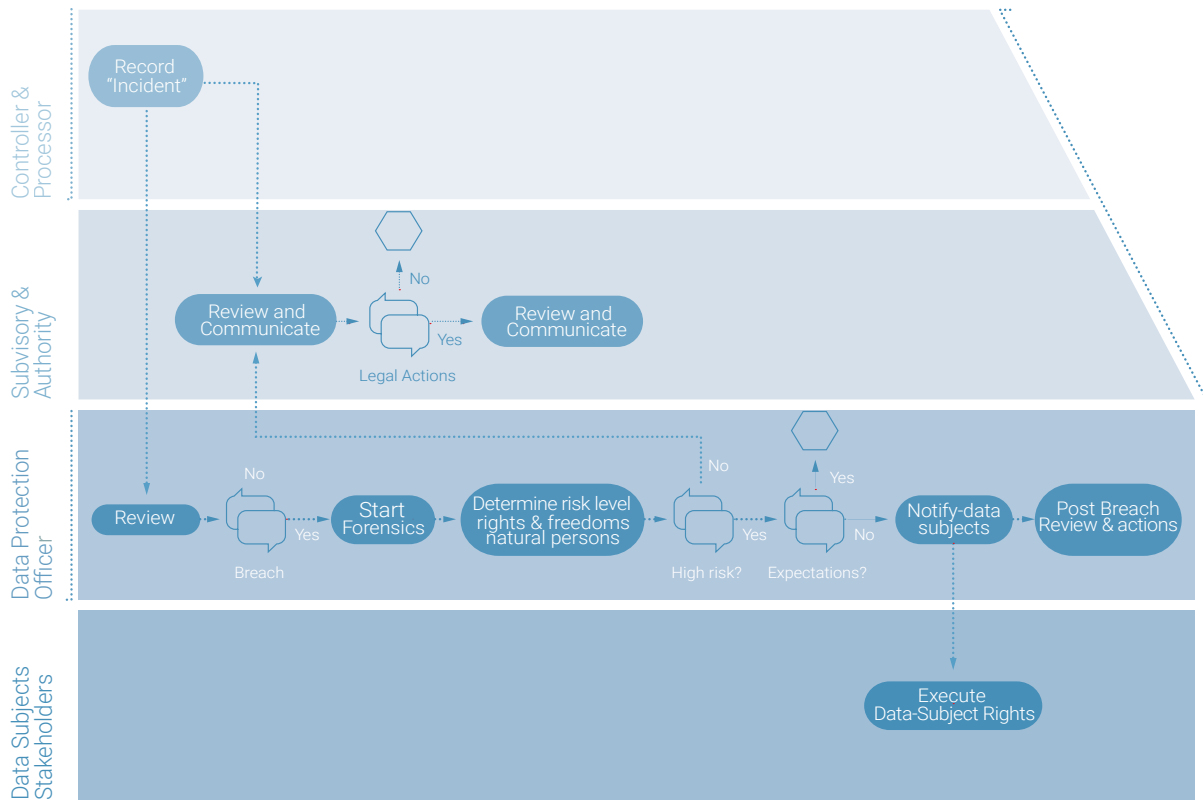
Learning products

TRAINING PRODUCTS

Flexibility to create GDPR focused training that uses modern and intuitive vertical scrolling design

- Real world scenarios require employees to identify and understand data privacy issues
- Modular, mobile ready interfaces

SELECT PRIVACY & DATA PROTECTION TRAINING

- Global Data Protection Course—Specifically designed for GDPR
- EU Data Protection
- Protecting Employee Information
- Collecting Personal Data
- Customer Privacy
- Protecting Personal Data

Manage risk strategically

SAI Global helps make risks easier to spot by developing an approach focused on informed decision making through optimization, innovation and mitigation. We call this Intelligent Risk. Intelligent Risk optimizes the upside of risk and mitigates the downside with the objective of advancing your organization while protecting it. Improved collaboration across the enterprise helps businesses bridge silos, make more strategic business decisions for capital optimization and risk taking, and identify new opportunities for improved risk management.

Contact us today to learn more about how we can help you with your GDPR compliance, cybersecurity, and risk management endeavors.

About SAI Global

SAI Global helps organizations proactively manage risk to create trust and achieve business excellence, growth, and sustainability. Our integrated risk management solutions are a combination of leading capabilities, services and advisory offerings that operate across the entire risk lifecycle allowing businesses to focus elsewhere. Together, these tools and knowledge enable clients to develop an integrated view of risk. To see our tools in action, request a free demo.

We have global reach with locations across Europe, the Middle East, Africa, the Americas, Asia and the Pacific.
For more information visit www.saiglobal.com.

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