

# CENTRL

GDPR Compliance

The CENTRL platform helps companies operationalize the GDPR compliance process by creating a data map of all processes, automating DPIAs, identifying gaps and mitigating risks.

The new General Data Protection Regulation (GDPR) requires companies doing business with EU customers or storing data about EU customers to establish processes for the proper handling of secure personal data. The regulation covers all internal processes, external parties, systems and assets. This level of complexity and scale can only be handled through automation.

The CENTRL platform offers a comprehensive, intuitive and scalable platform to identify, measure and mitigate the risks of how secure personal data is handled across the enterprise.

## Key Features



### Data Mapping & Data Inventory

(Articles 6, 30, 32)

- ✓ Create map of all processing activities that includes privacy data, and regulatory details for each
- ✓ Automate processing activity attributes like third parties, transfers, lawful basis etc. by harvesting questionnaire responses
- ✓ Use data discovery to get granular data elements that map to data subjects, and processing activity
- ✓ View reports by data subjects and other attributes including cross-border transfers



### Risk & Issue Mitigation

- ✓ Identify and raise visibility of issues from each assessment
- ✓ Collaborate with internal groups and third parties; request updates on issue remediation
- ✓ Capture important details about specific issue severity, resolutions recommendations and issue status
- ✓ Create action plans, manage progress from start to completion



### Readiness and Data Protection Impact Assessments

(Articles 25, 35, 36)

- ✓ Conduct readiness assessment and select high risk processes for DPIA
- ✓ Design DPIA questionnaires and assign to controllers and processors
- ✓ Grade and score responses, document gaps/risk at the control/sub-control or question level
- ✓ Track progress of each assessment and monitor risk different in risk categories



### Reporting and Analytics

- ✓ Comprehensive privacy dashboard to manage and monitor all privacy activities
- ✓ 360-degree view of processing activity by data subject, data categories, systems, third parties and other attributes.
- ✓ Drill down and filters on multiple dimensions to gain better insights
- ✓ Reports and dashboard for managing overall compliance per GDPR



### Vendor Risk Management

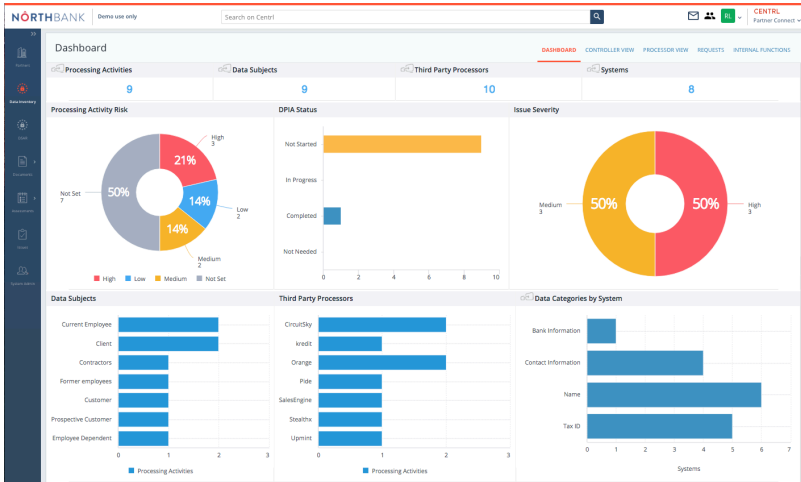
(Articles 24(1), 28(1), 29, 46(1))

- ✓ Assess and monitor third party data processors with respect to GDPR requirements
- ✓ Conduct inherent risk analysis, use the risk levels to tier vendors
- ✓ Automatically trigger the assessments to monitor controls
- ✓ Aggregate data and risk for all third-party engagements



### Data Subject Access Request

- ✓ Customizable data subject request form that can be branded and tailored to client requirements
- ✓ Automatically assign incoming request to subject matter experts for resolution
- ✓ Assign tasks to internal teams and third-parties, manage due date, extensions per GDPR compliance
- ✓ Automate data inventory lookup and address incoming request
- ✓ APIs and connectors to integrate with internal ticketing and other tools



**Highly Intuitive & Modern Platform**

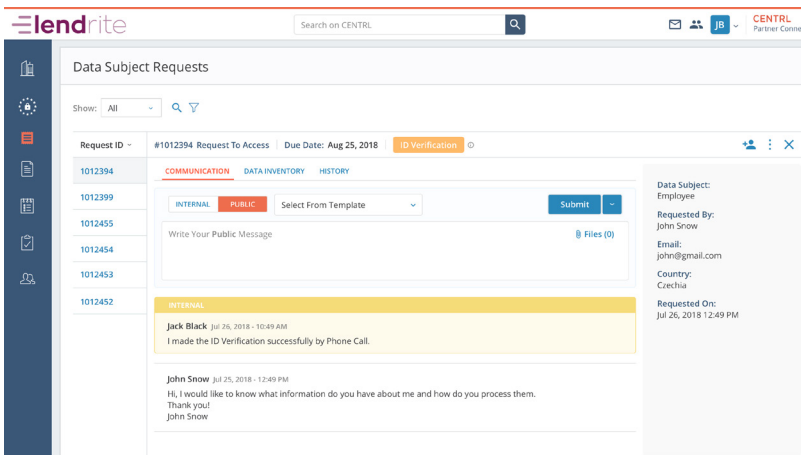
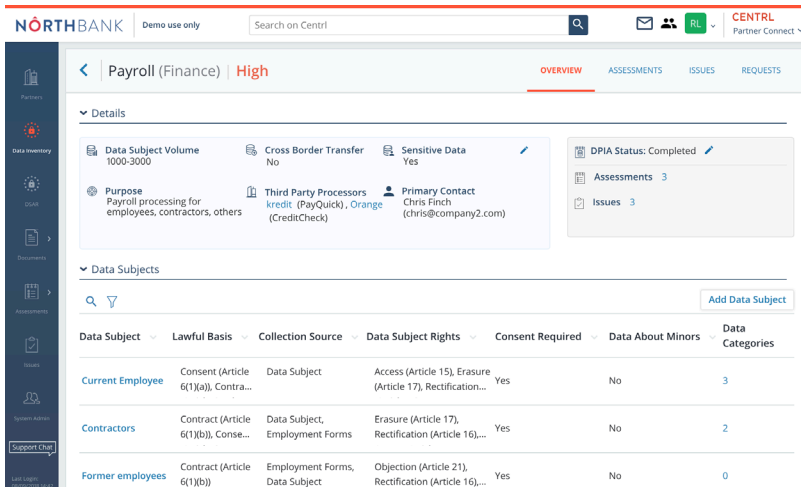
**Rapid Implementation with Configuration & Open API's**

**Library with DPIA & other templates**

**Built-in Intra & Inter-Company Collaboration**

**AI & Analytics to Deliver Risk Insights**

**Enterprise Grade Platform with Controls**



For more information on GDPR Compliance visit [oncentrl.com/GDPR](https://oncentrl.com/GDPR)