

# Data Privacy Management

Strengthen your data privacy protection, ensure compliance, and build customer trust.



## Corporater is recognized by Gartner®

as a representative vendor in 2021 Gartner
"Market Guide for Technologies Supporting
a Digital Twin of an Organization"

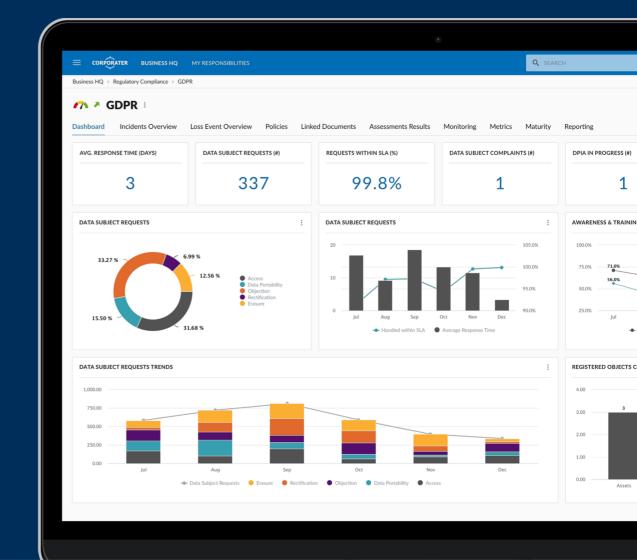
## **Data Privacy** Management

Establish a solid data privacy program to keep your data and information protected, mitigate the risk of data loss and security breaches, and ensure compliance with regulatory requirements and audits.

Corporater Data Privacy Management software is a digital tool that enables organizations to establish a solid data privacy governance – manage data privacy policies and procedures, safeguard sensitive data, mitigate risks associated with data breach, and ensure compliance with privacy regulations such as GDPR, CCPA, POPIA, HIPAA, and PCI-DSS. The solution comes with features and capabilities to make your data privacy program simple, scalable, and efficient. Built on Corporater Business Management Platform, the solution provides organizations with a central hub for the management of data governance, risk, compliance, GRC, performance, business continuity, and internal audit.

## **Solution Highlights**

- · Have a complete overview of how data is used throughout your organization
- Document your processes and procedures for how data is used, stored, and accessed
- Create risk profiles and data privacy policies and monitor the usage of data against them
- Model a complete data privacy lifecycle from discovery to remediation
- Automate the discovery and classification of data by integrating with discovery RegTechs
- Conduct risk assessments and data protection impact assessments
- · Create a register of company policies and procedures regarding data privacy



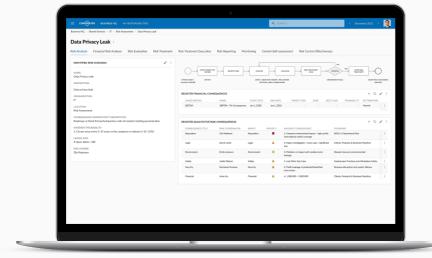
## **Solution Benefits & Functionalities**



## Have a holistic overview of your data privacy compliance

Corporater Data Privacy Management solution enables data protection officers and privacy officers to holistically manage and comply with applicable privacy laws and regulations.

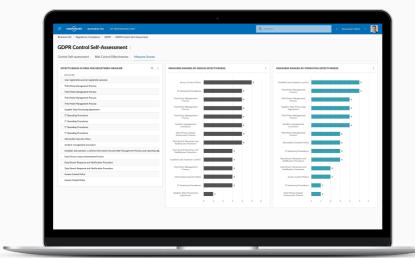
- Have a complete overview of your data assets across all your business units on a top-level executive dashboard use Corporater pre-configured best-practice data privacy dashboards or configure your own to best fit the needs of your organization
- · Conduct data privacy audits
- Assess data usage against regulatory responsibilities
- · Respond to risk and compliance issues
- Prevent unauthorized data access with access control
- Assign privacy-related tasks and track task completion



## Achieve more efficient operations with automated workflows

With Corporater, organizations can alleviate administrative burden and achieve significant operational efficiencies through workflow automation.

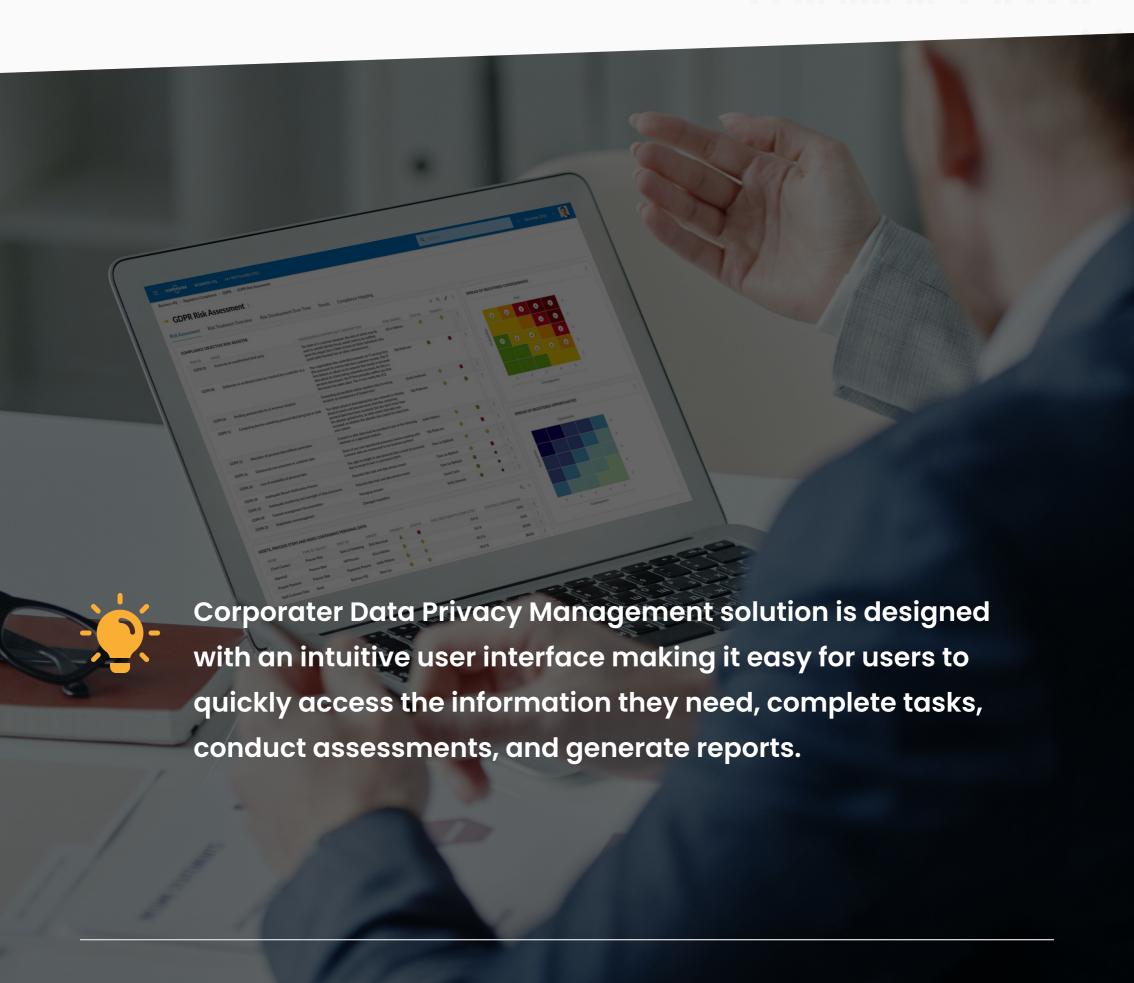
- Save time by using pre-configured templates for privacy assessments
- Set up automated alerts and notifications to accelerate task completion
- Automate deployment of data privacy reports to selected stakeholders



## Manage all your data centrally and securely with a single system

Corporater Data Privacy Management solution comes with a powerful ETL tool that allows organizations to combine and format large amounts of structured and unstructured data from various sources. Data can be automatically classified and re-classified per custom requirements.

Unifying your data into a single source of truth, keeping it protected from unauthorized access, and making it accessible to those who need it, when they need it, leads to improved communication, streamlined operations, and better decision making.



## **Solution Key Capabilities**

Corporater Data Privacy Management solution comes pre-configured with best practice frameworks, templates, and functionalities needed by today's modern organizations.



#### **Custom Dashboards**

Go beyond traditional dashboards. Configure custom business dashboards to display relevant information, KPIs, and other metrics. No coding needed.



#### Flexible Configuration

Create a digital twin of your organization. Corporater features an agile, flexible configuration environment managed directly by end users.



#### **Powerful Reports**

Generate comprehensive reports in a variety of popular formats, including Word, Excel, PPT, and PDF. Include data visualizations directly from the system.



#### **Automated Workflows**

Automate your business processes and workflows to streamline operations, increase accountability, and ensure adherence to your procedures.



#### **Data Integration**

Have a single source of truth. Corporater comes with a powerful data integration engine built to integrate large amounts of data from a wide range of sources.



#### **Data Visualization**

Visualize your data story with customcolored charts, graphs, risk heat maps, strategy maps, and more. Add your brand colors and design elements.



#### **Business Framework Support**

Establish, visualize, and align goals, objectives, and thresholds across the organization according to well-known business frameworks.



#### **Risk Planning**

Keep your organization prepared for the unexpected with Corporater risk planning and early risk identification.



#### **Incident Management**

Establish and automate incident management process to minimize adverse impact on your organization. Monitor, report, and resolve incidents.



#### **Alerts & Notifications**

Create custom alerts to notify key stakeholders when a KPI moves above a specified threshold, when a goal is reached, or when a new issue arises.



#### **Access Control**

Assign custom user access based on user role and control user permissions to manage content visibility and access to specific dashboards and features.



#### Single Sign-on (SSO)

Securely authenticate users with single sign-on (SSO). SSO allows users to log in with a single set of credentials across multiple platforms.

Learn more about Corporater key capabilities at www.corporater.com/key-capabilities.



## **Solution Features**

- · Intuitive user interface
- Data privacy dashboards
- Security and privacy governance in accordance with organizational and regulatory requirements
- Privacy assessment
- Maturity assessment
- · Compliance audit
- Risk assessment
- Incident management

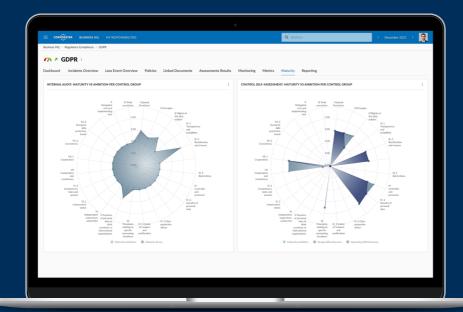
- Issue management
- · Workflow automation
- Business framework support
- KPIs, KRIs, and metrics
- Analytics
- Data integration (automated) and manual data input)
- Data visualization
- · Third-party data integration
- Customizable forms

- Surveys
- Document management
- · Version control
- · Audit log
- Roles and responsibilities
- Alerts and notifications
- · Customizable branding
- Access control / permissions
- SSO



Built on Corporater Business Management Platform, Corporater Data Privacy Management software can be used as a point solution or in combination with other Corporater and third-party solutions to form a holistic GRC program.

## **Corporater Quick Facts**



- Flexible configuration
- Rapid implementation
- Industry-leading security
  - SaaS, on premise, or private cloud deployment
- Ongoing support and innovation

## Why top organizations **choose Corporater**



## **Trusted & Proven Technology**

Corporater has been delivering business management solutions since 2000.



## **Flexible** Configuration

Have it your way! Create a solution that fits your specific business requirements.



## Rapid **Implementation**

Get up and running in weeks, not months, with Corporater ready-to-go accelerators.



## **Powerful Data** Integration

Integrate data from various sources to have a complete overview of your business.



## **Recognized by Top Industry Analysts**

Corporater is recognized by top industry analysts including Gartner.



## Industry-leading Security

Corporater is VL5 Veracode Verified and offers the highest level of security for your data.



### **Deployment** of Your Choice

Select deployment option that fits your needs - SaaS, on premise, or private cloud.



### **Unlimited** Scalability

Scale as your needs evolve. Run your operations efficiently as a connected enterprise.



## World-class **Customer Support**

We are here for you with premium customer support and continuous innovation.



Corporater is a global software company that enables medium and large organizations worldwide to manage their business with integrated solutions for governance, performance, risk, and compliance built on a single platform.

We use our gains to make social impact.

www.corporater.com







