



GDPR Compliance Management

Keep your customer data safe and protected, manage data security, and ensure continued compliance with GDPR requirements.

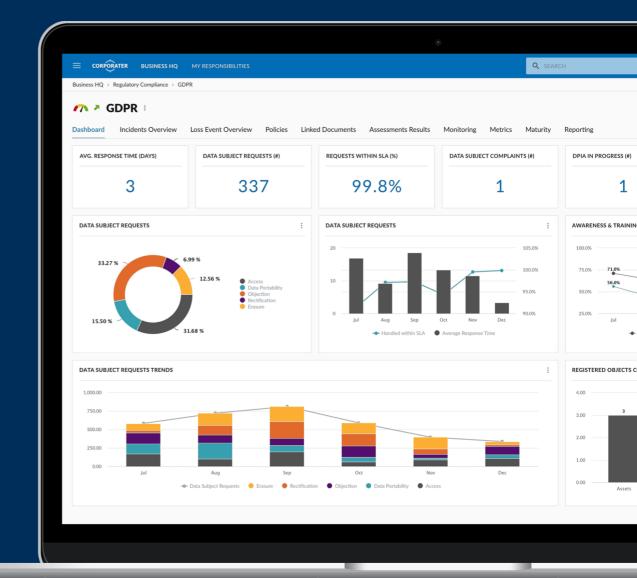
GDPR Compliance Management

Manage GDPR compliance with Corporater to enhance your information security, improve data governance, and build trust with your customers.

Corporater GDPR Compliance Management solution is an all-in-one digital tool that enables organizations to centralize, organize, and manage assets, processes, workflows, and documents needed to achieve and maintain GDPR compliance. Empower your data protection officer, data controllers, compliance teams, and IT teams to have a complete oversight of your data privacy activities and manage GDPR compliance more efficiently with Corporater built-in features such as risk assessments, data mapping, automated workflows, audit support, compliance initiative tracking, privacy impact assessments, and third-party risk management.

Solution Highlights

- Establish GDPR governance
- Gain oversight over assets, processes, and services concerning data privacy
- Map roles and responsibilities responsible for GDPR compliance
- Manage and maintain GDPR compliance policies and procedures
- Manage data breaches, data transfers, complaints, and access requests
- Identify and remediate non-compliant data access
- Minimize risks related to your data handling activities by fostering a risk-aware culture



Solution Benefits & Functionalities



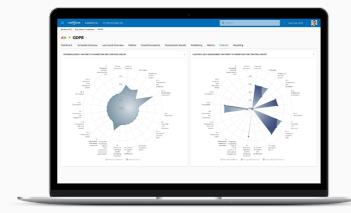
Achieve a holistic oversight of GDPR compliance

Use Corporater best practice GDPR dashboards to have a holistic overview of GDPR compliance. Map roles and responsibilities, establish controls, communicate expectations to your employees, and ensure that the right processes are being followed. Conduct compliance audits to discover deficiencies and areas needing improvement. Proactively monitor and detect data breaches, and stop them at the source.



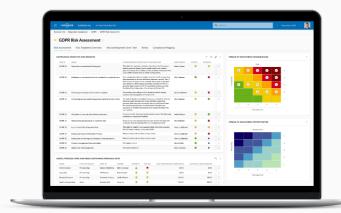
Demonstrate GDPR Compliance

Demonstrate GDPR compliance to your customers, partners, and auditors. Document your policies and procedures related to data protection, data privacy, DPIA, information security, retention of records, and training, and keep them organized, accessible, and up to date. Demonstrate that your organization has implemented appropriate policies and security protocols to keep customer data protected.



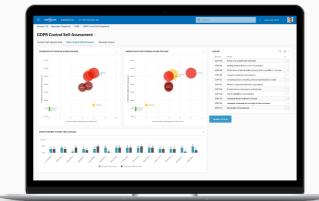
Automate your operations

No more spreadsheets! Alleviate the administrative burden of repetitive manual tasks with Corporater process and workflow automation. Improve operations and organizational performance by giving your teams the tool they need to make their day-to-day activities faster and more efficient. Conduct risk and impact assessments, monitor cybersecurity threats, and generate reports. Set up automated alerts and notifications to keep your teams informed of compliance issues and data breaches.



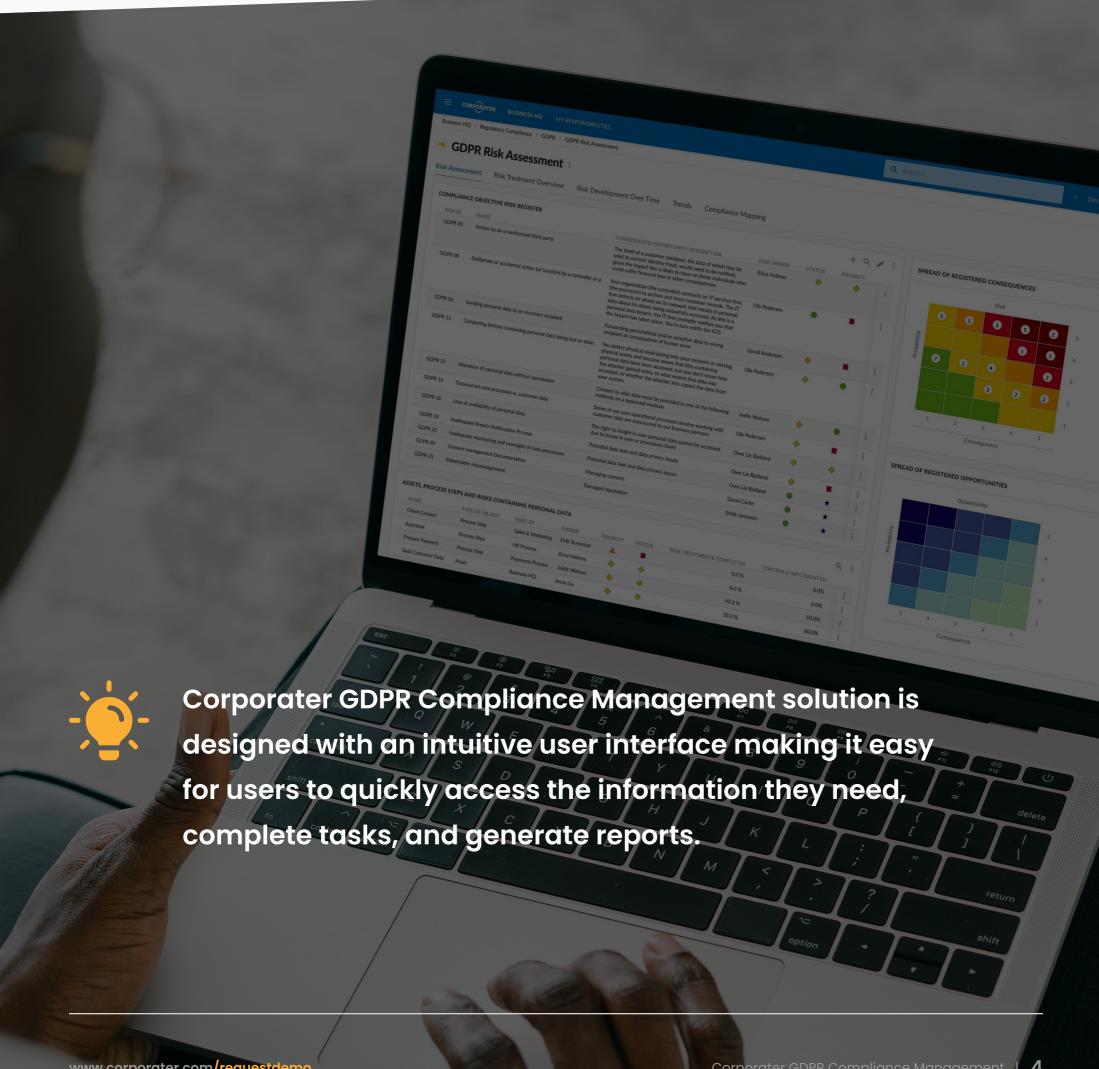
Enable collaboration between the CRO, DPO, and CISO

Corporater enables organizations to integrate risk, assets, security controls, and GDPR regulation using a single system. Working in the same system helps create alignment among departments and functions, and allows for easy collaboration between all GDPR-responsible officers.



Generate audit-ready compliance reports

Document your roles, responsibilities, policies, procedures, incidents, and investigations in a clear and organized manner. Have a clear audit trail with detailed audit log and version control. Generate comprehensive compliance audit reports, and automate their deployment to specified stakeholders on periodic basis. Export your reports in Word, Excel, PPT, or PDF format. Use preconfigured, best practice report templates, or create your own.



Solution Key Capabilities

Corporater GDPR Compliance Management solution comes pre-configured with best practice frameworks, templates, and functionalities needed for an effective GDPR compliance and risk management.



Custom Dashboards

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



Risk Planning

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



Risk Identification

Continuously identify risks in various ways – from forms, data integrations, or user input — and record them in a centralized risk register (risk inventory).



Risk Assessments

Analyze, evaluate, and respond to your risks. Corporater supports quantitative, qualitative, and semi-quantitative risk assessments.



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.



Powerful Reports

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



Data Visualization

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



Flexible Configuration

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



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
- GDPR dashboards
- · Compliance audits
- Business framework support
- Policy management
- · Automated workflows
- Security reporting
- Data Protection Impact Assessment (DPIA)

- KPIs, KRIs, and metrics
- Analytics
- · Risk identification
- Risk assessment
- Compliance initiative tracking
- Data integration (automated) and manual data input)
- Data visualization
- Third-party data integration

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



Built on Corporater Business Management Platform, Corporater GDPR Compliance Management solution can be extended to other areas of business management, such as Enterprise Risk Management, Performance Management, and Internal Audit, to form a holistic integrated 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







