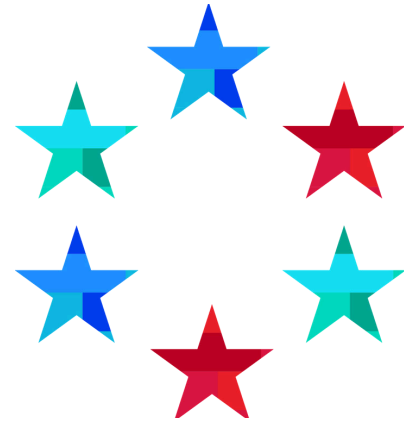# ARAVO

Aravo for

GDPR Compliance

Aravo for GDPR Compliance is a cloud-based application designed for organizations that want to ensure that their third-party data processors are operating in compliance with the General Data Protection Regulation (GDPR).

This out-of-the box application is designed to help you identify third-party processors that fall in scope with the regulation, and ensure the right controls for data management, processing, security, and breach reporting are in place. It helps you reduce risk exposure and create a framework for both routine and incident reporting that is consistent with regulatory requirements.

> *Aravo for GDPR Compliance makes GDPR compliance in third party relationships more efficient, effective, and agile. The solution delivers significant business value and brings a contextual understanding of GDPR compliance and control across an organization's distributed business environment.*

Michael Rasmussen, GRC 20/20

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Key Benefits

- Deliver confidence in your program to senior management and regulators. Real-time reporting and complete auditability mean you can demonstrate compliance to the board, senior management, auditors and examiners.
- Maintain a single source of record for GDPR compliance. All data and documents are in one system to support execution, deliver comprehensive reporting and ensure accountability.
- Ensure the right data-breach protocols are followed. Be informed of breaches and report them to the appropriate authorities within the legally required time frames.
- Future-proof solution. Easily extend and adapt as business conditions, policies and privacy regulations evolve.

GDPR risk management across the third-party relationship lifecycle

Centralize third-party data in a single repository

- Deliver a standardized process for registering new third parties and screening for GDPR risk
- Gather relevant documents, certifications, policies, and data
- Establish an enterprise-wide view of third-party GDPR risk by at the entity and engagement level

Identify third parties and engagements in scope with privacy regulations

- Segment all third parties that interact with customer or employee data
- Understand all engagements that fall under the remit of GDPR and the level of inherent risk
- Flag third parties that require further GDPR assessment

Collect GDPR assessments and artifacts

- Leverage pre-configured best practice questionnaires, workflow, and emails
- Collect declarations and certifications
- Embed training to create a culture of accountability

Assess and act on GDPR risk

- Perform enhanced due diligence with the ability to integrate with cybersecurity score providers
- Apply risk scoring and weighting to understand the risk associated with engagements
- Trigger appropriate remediation action when risk thresholds are met
- Track incidents and incident management from start to completion

Report on GDPR risk and compliance

- Includes a breach report portal and workflow provisions for reporting breaches to the DPA within the appropriate time frames
- Deliver detailed role-based, GDPR-specific dashboards and reports for management
- Provide an automated, detailed compliance audit trail for senior management, auditors, and regulators

Your toolkit for GDPR compliance

Engineered to accelerate a best-practice third-party management program, Aravo for GDPR Compliance includes:

⭐ A unique self-service incident reporting portal designed to help you comply with GDPR's 72-hour reporting requirement. Third parties can report incidents via the portal which imposes the fixed format required by DPA and DPO to ensure correct escalation, reporting, and strict timing requirements are followed.

⭐ Preconfigured assessment questionnaire mapped directly to GDPR regulatory requirements, together with conditional business process workflow, and email templates.

⭐ Ongoing monitoring ensures that you are able to track any changes as well as schedule, record, and apply remediation actions within the system in a rapid and transparent way.

⭐ Out-of-the box role-based GDPR dashboards and reports that provide internal and external stakeholders with the data they need, including reporting in the fixed format required for the DPA and DPO.

For more information about Aravo for GDPR Compliance, go to www.aravo.com or contact us for a demo.
+1.415.835.7600   info@aravo.com