GDPR by Smart Global Governance®

the most efficient GDPR solution that is ready to use and intuitive !

Managers, RGPD Project Leaders, Data Protection Officers, Consultants,
GDPR by Smart Global Governance® will profoundly improve your daily life
minimizing efforts, costs, delays and risks of GDPR compliance,
in record time

Watch 3 minute video

Used by, known to, or recommended by

BDO Grant Thornton RSM KRESTON Microsoft Partner Network

Discover GDPR by Smart Global Governance®

GDPR by Smart Global Governance®
supports all private, public and associative organizations in the world
to comply with the GDPR
by offering on-site or in-cloud solutions
that will guide, organize, implement, maintain and demonstrate GDPR compliance in real-time

What our customers say about us :

INTUITIVE

- Ready and simple to use
- Pre-configured for 700 business sectors and 55,000 trades
- Virtual assistants
- Adaptive and flexible to your skill levels

PRODUCTIVE

- Complete
- Centralized
- Guided control
- 80% of repetitive tasks automated
- Built-in and Optimized team collaboration processes

FASTER

- High-performance methodology
- Accelerates compliance by a factor of 8x by automating all repetitive tasks

PROFITABLE

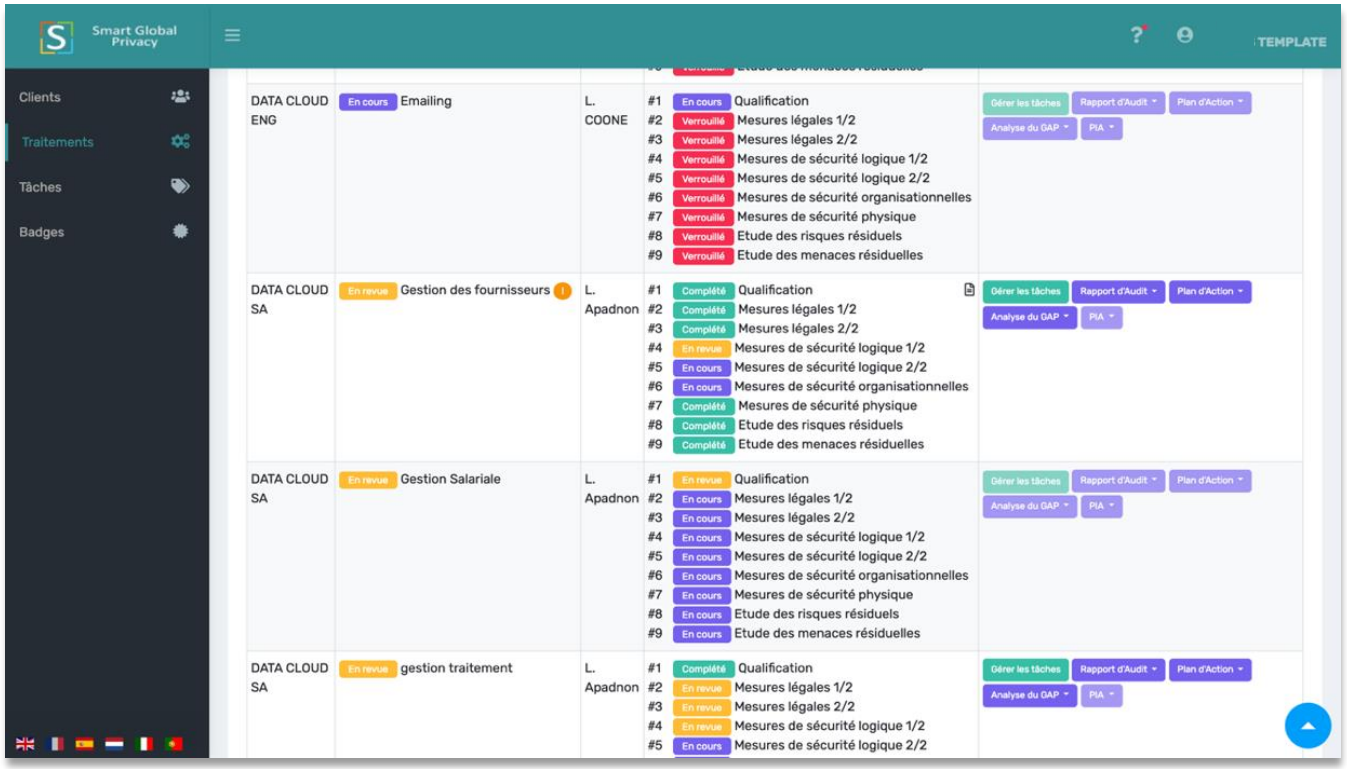
- Same process yet extensible to other international regulations
- Covers emerging technologies
- Best operating cost in the market thanks to the automation of all repetitive tasks

SAFER

- Mitigation of legal and financial risks
- Can interface and function with your existant ISO 27001 certifications
- Ready for official EDPB certification art. 42
- Certification

IMAGINE IF …
Beginner or expert
your GDPR solution adapts to your organisation …
and then guides you …
step by step
Simply and rapidly

ALIGN YOUR COMPLIANCE PRACTICE WITH YOUR CURRENT ORGANIZATION



Organize yourself for GDPR compliance with GDPR by Smart Global Governance®

Don't know where to start in your pursuit towards compliance?
Tired of looking for an GDPR solution that fits your operational structure?
Need to (re)start your compliance immediately or spend less time maintaining it?

Discover **GDPR by Smart Global Governance®**. An intuitive, structured, productive, productive, collaborative and ready-to-use GDPR compliance solution that picks up your compliance work where you left off and allows you to accelerate to finish faster. No skills to learn. No steep learning curve... Think "plug & play".

ORGANIZATION OF YOUR COMPLIANCE

Features / Functions

IMAGINE IF …

your compliance journey with GDPR

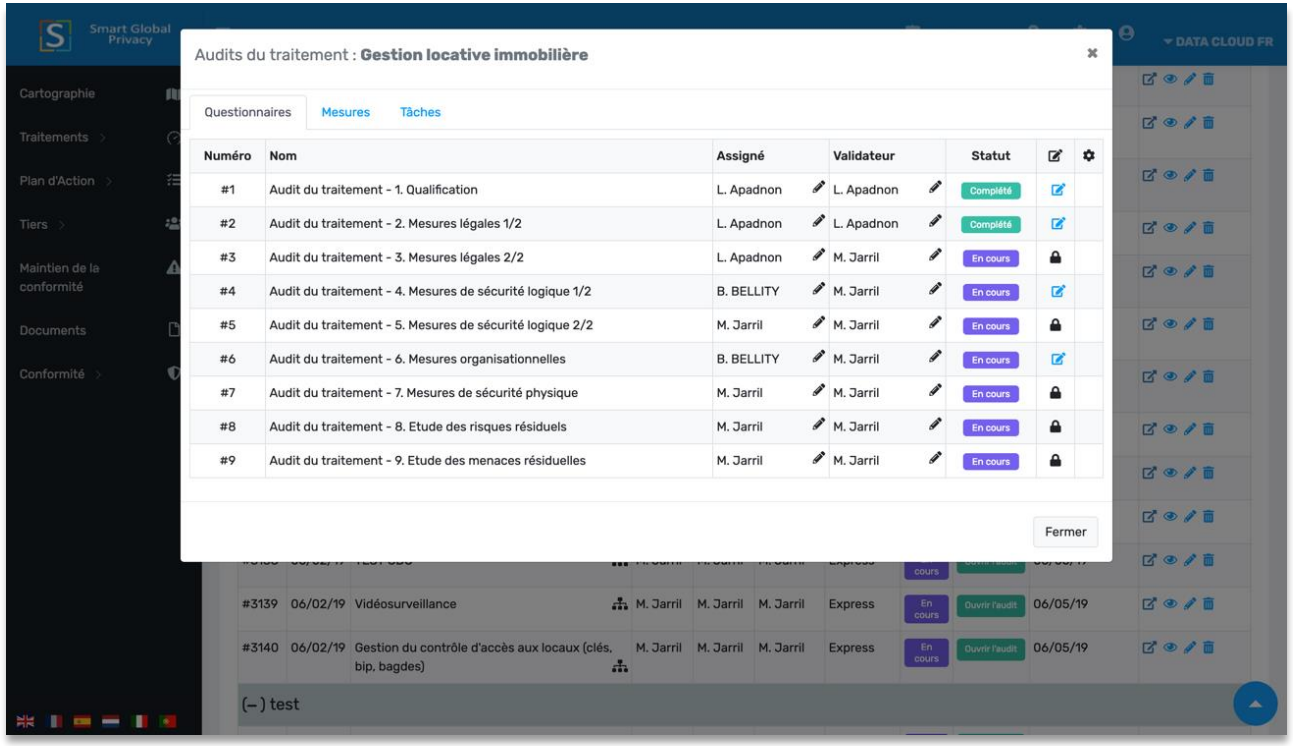
Is more of **a pleasant experience**

working **alone** or **with teams**

even when ensuring existing processing operations

and **DataMapping** to establish the register

GDPR COMPLIANCE: PLEASANT, MOTIVATING AND EFFICIENT



Bring your organization into GDPR compliance with pleasure thanks to GDPR by Smart Global Governance®

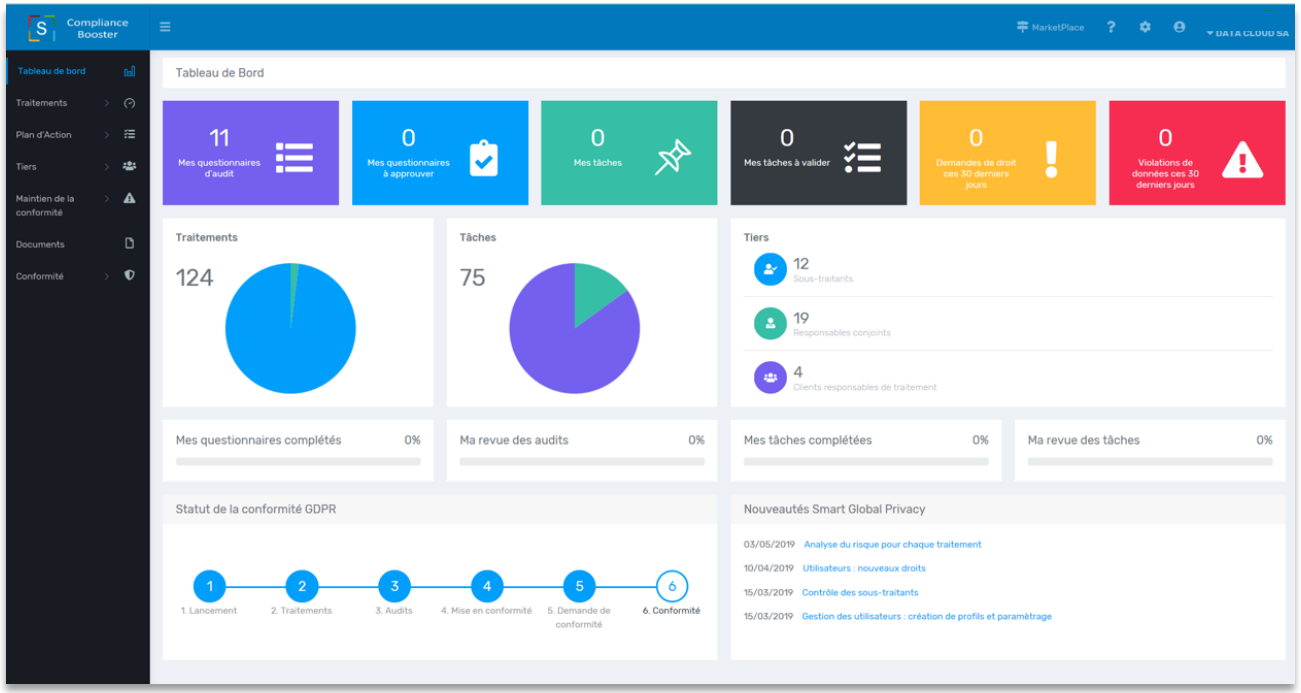
Our studies show that our Customers have an exceptional and fulfilling experience with GDPR by Smart Global Governance®. They accelerate their compliance by a factor of 8. They also detect opportunities to develop innovation through our Agile processes.

Everything is built to be pleasant and to save you time: pre-configured data processing mapping for 700 business sectors and 55,000 trades, collaborative and configurable audits with 1.500 control points at most that automatically adapt to your needs (and not the other way around) to ensure the compliance of existing and future processing operations, model creation features with primary replication, copies of audits from one organization to another, legal registers pre-filled and feedable by API with your business applications, automatic recommendations and priorities for your compliance plan, Securing internal and external legal and reputation risks, such as the risk on the entire outsourcing chain...

Features / Functions

IMAGINE IF …
Maintenance of your GDPR compliance
is 80 % automated
freeing up your time …
and boosting your motivation …

MAINTAIN YOUR “80% AUTOMATED” GDPR COMPLIANCE WITH COMPLETE SECURITY



Spend minimal time maintaining your compliance thanks to GDPR by Smart Global Governance®

Eliminate time-consuming, repetitive and non-value-added tasks. Exploit your full potential by focusing on the essentials. Build trust and security through compliance monitoring.

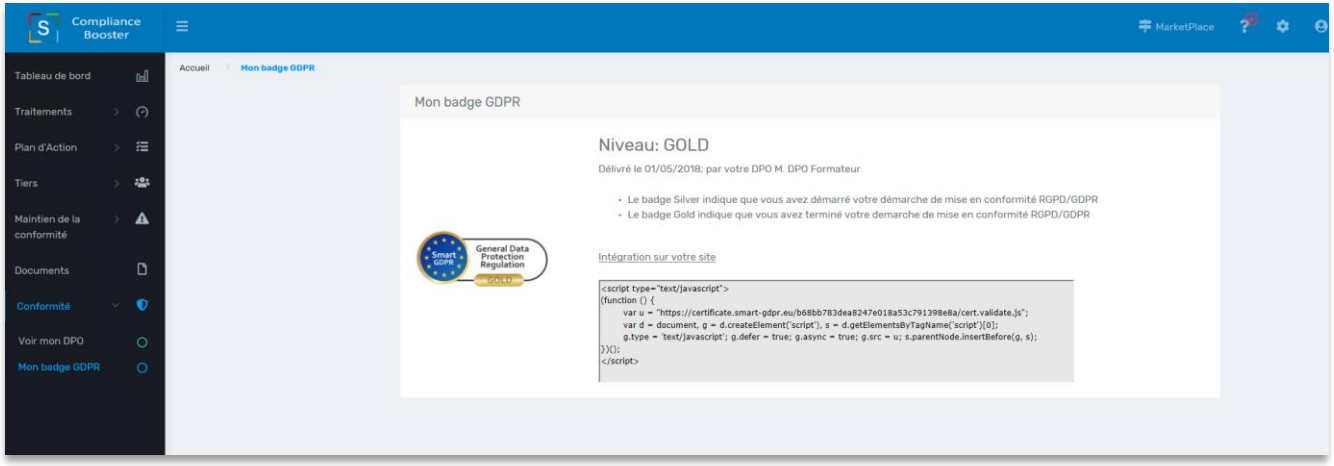
Configure **GDPR by Smart Global Governance®** once all of it’s automation of repetitive tasks and benefit more from the ease of continuous improvement and freeing up your time to analyze the performance and benefits of successful GDPR compliance. Communicate your performance internally, in the format you want with customizable dashboards with ease.

Contribute to the personal data protection and privacy ecosystem by sharing best practices within our online community: Smart Global Privacy Certified Clients or Partners.

Features / Functions

IMAGINE IF …
You could prove your GDPR Compliance
In full transparency
Making this
your new competitive advantage

STRENGTHEN YOUR REPUTATION BY DEMONSTRATING YOUR COMPLIANCE WITH GDPR



The protection of personal data and respect for privacy are now a human rights priority of the 21st century.

It's a Global, cultural change. All individuals expect that the organizations to which they have entrusted their personal data act ethically and within the framework of the law. GDPR is an essential component of trust for any professional relationship.

GDPR by Smart Global Governance® allows you to improve your reputation, access or maintain your access to the market by proving the status of your compliance, first by a badge to be deposited on your website or documents, then by the possibility of automatically issuing all the legal documents requested in the event of an audit by a Legal Authority, and finally by preparing yourself for the official certification issued in Article 42 of the GDPR.

afaq PERSONAL DATA PROTECTION AFNOR CERTIFICATION

Smart GDPR General Data Protection Regulation GOLD

Features / Functions

IMAGINE IF …

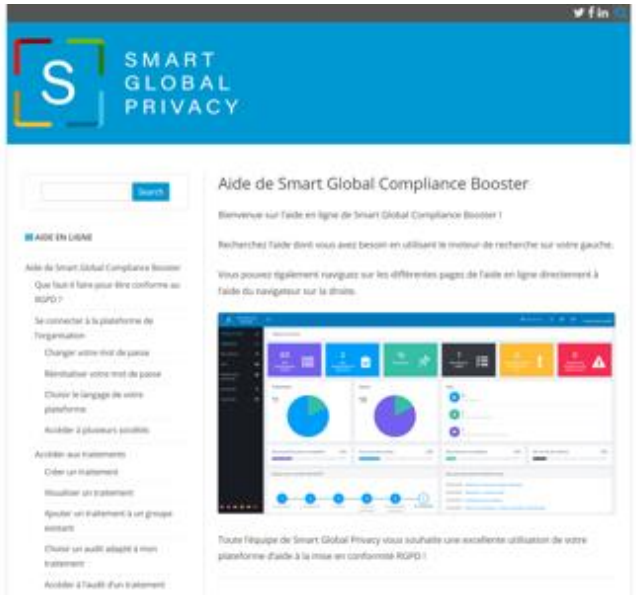
You could **talk to independent experts**

to **share best practices** with other DPO's

for **free** …

and complete training and **develop further skills**

#COMPLIANCETOGETHER : WE WILL BE BEST TOGETHER



Sharing best practices is essential in the creation of a virtuous ecosystem combining the general interest shown by States for individuals and the particular interests of companies.

GDPR by Smart Global Governance® gives you access to #compliancetogether, the first non-commercial community of experts in personal data protection and privacy.

Develop the culture of personal data in your organization, ask your questions, share good practices, benefit from free continuous training,... #PRIVACYTOGETHER is well named!

- Free in-class Continuing Education to complete your training and develop your skills

Features / Functions

IMAGINE IF …

You could demonstrate your professionalism as a DPO

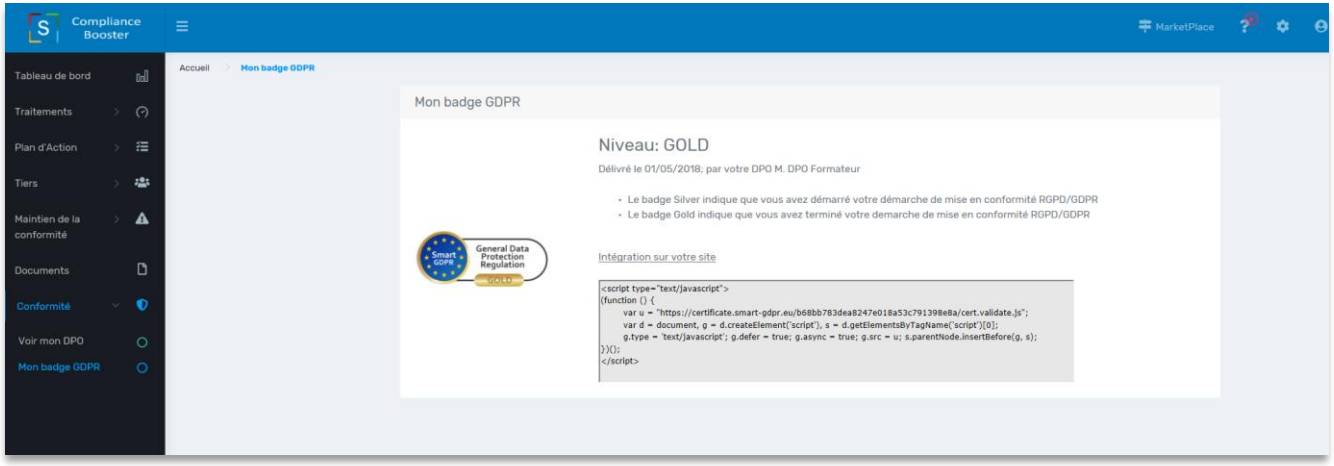
covering all aspects of compliance

In full **trust and confidence** …

and **drive that compliance** with business line managers and employees

as well as driving compliance with the controller

COMMUNICATE MORE EFFECTIVELY WITH DATA CONTROLLERS, BUSINESS MANAGERS AND EMPLOYEES



Good personal communication for each of your contacts is a key factor for the success of your DPO mission.

Would you like to get the right message across to the right person at the right time? Do you need to arbitrate on your time in order to reconcile daily tasks and personalize reporting?

GDPR by Smart Global Governance® allows you to prepare 100% customizable report templates based on the recipient and their level of knowledge of DGPS, in your usual software, Power Bi, Qlick or Excel.

And if your recipients need to be acclimated to GDPR, why not offer them participation in one of our serious elearning games?

Features / Functions

IMAGINE IF …

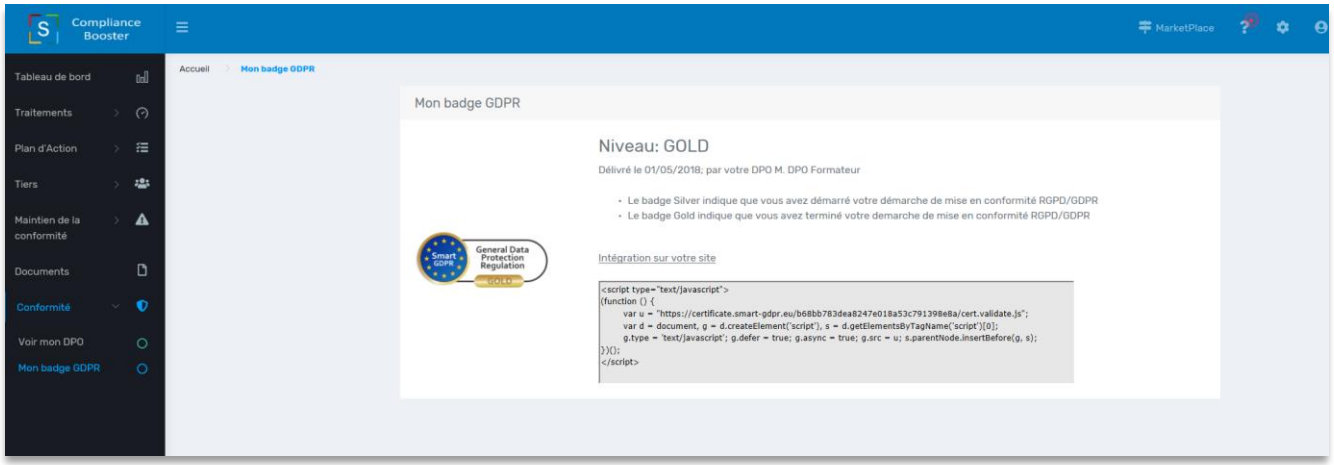
You had the **power to review subcontractors own compliance**

And to rapidly understand the difference

between

their **declared compliance versus their real compliance**…

Check subcontractor contracts more quickly to ensure that they are also compliant



A subcontractor is a company or legal person who deals with personal data on behalf of another organization (the "controller"), as part of an externalized service or a provision.

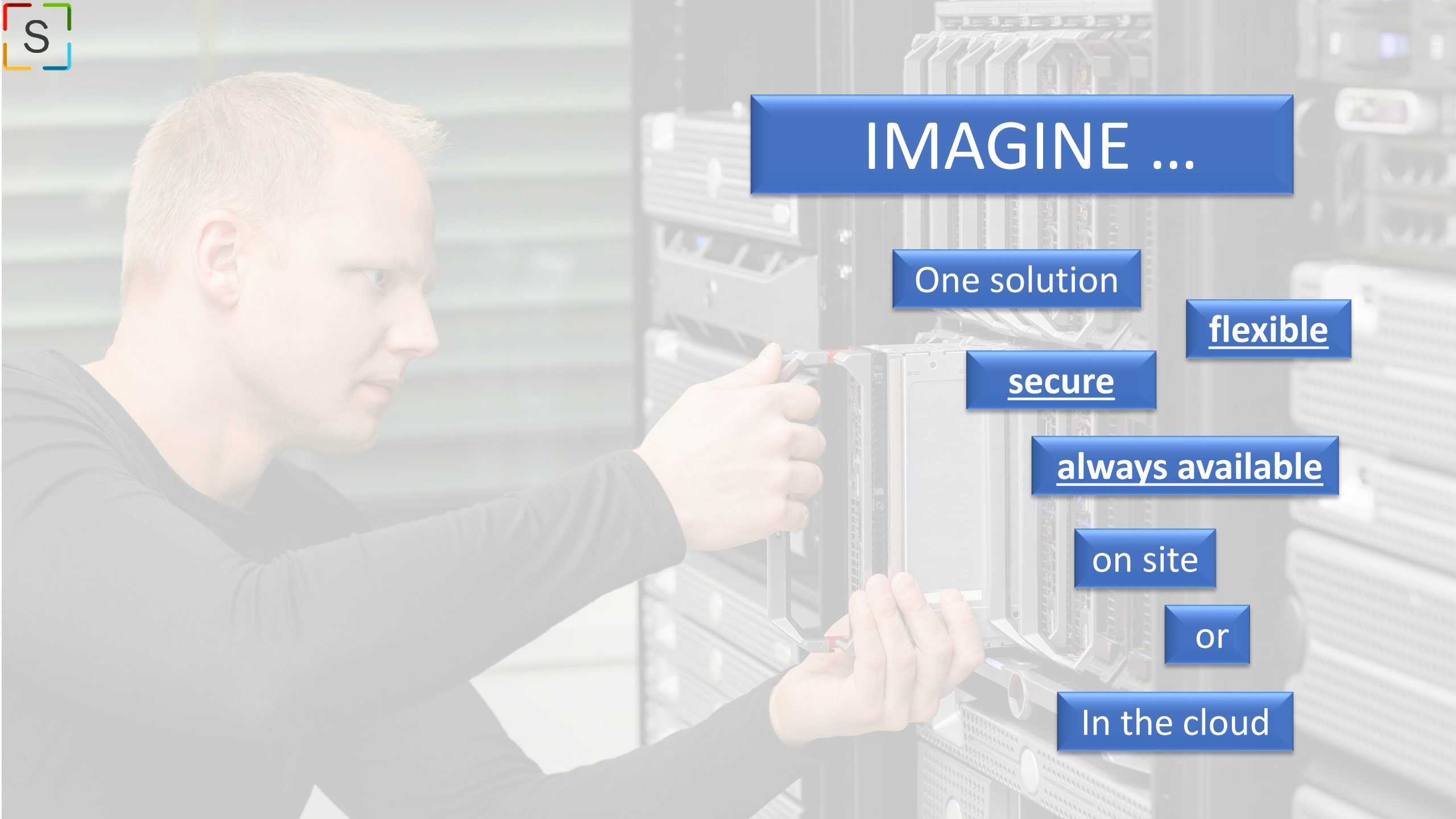
You need incredible dexterity and diligence to drill down into the external services that comprise your compliance :
Case in point:
“My-organizations” internal data maps and registers are GDPR compliant
But “my-organization” uses external services for certain business functions:

- Business Infrastructure (cloud services/SD-WAN (ERP/CRM/etc.))
- Payment Services
- Communication Tools (mail, chat, webconf, etc)
- Analytics (SEO, etc.)

External services use “my-organizations personal data” ergo, must be able to demonstrate compliance or else my own organization cannot be compliant.

GDPR by Smart Global Governance® empowers DPO’s with a cascading paradigm that provides the required checks to external service compliance as well as the communications and verification functions to prove and demonstrate the collaborative, good-faith working with them

Features / Functions


IMAGINE ...
One solution
flexible
secure
always available
on site
or
In the cloud

TECHNICAL SPECIFICATIONS

Your data remains your property. GDPR by Smart Global Governance® can be hosted in the IT infrastructure of your choice, at home, in the hybrid, private or public cloud (ISO 27001 and HDS certified). Take advantage of updates and our convenient configuration for easy deployment.

ARCHITECTURE

- Multilingual
- Multi-user
- Multiple legal entities
- Multi-regulatory
- ISO 27001 HDS Public Cloud of your choice in 100 countries
- Private Cloud
- Hybrid Cloud
- On Premises
- We are certified
- PASSI qualified by ANSSI

PREREQUISITES

- Up-to-date web browser
- On premises: adaptation to your technical requirements

INTEGRATION

- Import
- Export
- Interfaces and API's
- Interfacing with Microsoft Power Bi, Spreadsheets or Qlik
- Single Sign-on (SSO)

IMAGINE …
If you could
Benefit from
GDPR by Smart Global Governance®
without financial constraints …

	Cumulative Features	Cumulative Options
GROUP **€ 300 per month***	• Interface in 8 modern languages • Unlimited project pilots • Unlimited additional internal or external participants • Unlimited number of internal or external Data Protection Officers • Unlimited legal entity management. Centralize all compliance in the same interface. • Unlimited number of legal repositories	• Customization of the repository(s) subscribed with Compliance Design Studio • Primary model replication • Rollback on events • Sandbox • Hybrid Cloud Hosting • Accommodation on premise • Real-time risk prevention
TEAM **€ 150 per month***	• 1 internal or external DPO access with dedicated interface • Interface in 2 modern languages to choose from 8 languages • Unlimited additional internal or external participant(s) • First analysis: identify specific data processing, pre-configuration for 700 business sectors, more than 55,000 data processing operations available • Organisation of internal processes: models of compliance documents provided, import of your documents	• Advanced management of participant profiles • Connector from/to third-party applications • Automatic translation of your content, by translated language • Customizable dashboards, 50 per month • Single Sign-on (SSO) • Import • Extension to other international regulations • Private Cloud Hosting
SOLO **€ 75 per month***	• First analysis: identification of the specific data processing operations of your activity • Online, PDF, Excel, Word compliance plan • Automatic recommendations and prioritization of actions to be carried out according to risks • Organisation of internal processes: models of compliance documents provided (80) • Unlimited ticket support	• Telephone support • Automation of requests for rights exercises • Management of cookie consent • Interface to your corporate colors • Up to 2 additional users
STARTER **FREE 1st year then € 25 per month***	• 1 Project pilot, 1 legal reference: GDPR, 1 language • First analysis: identification of generic data processing operations • Risk assessment: express audits, in-depth audits, gap analysis, unlimited Privacy Impact Assessment • Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers • Automatic prioritisation of actions to be carried out according to the unlimited risks • Unlimited PDF compliance plan • Securing internal risks: access to the marketplace by certified and non-certified partners • Unlimited external risk protection • Organisation of internal processes: models of compliance documents provided (10) • Storage of proof of conformity: unlimited electronic safe • Compliance maintenance: management of requests for rights exercises. Incident management. And all aspects of compliance maintenance. Unlimited • Governance: unlimited standard dashboards • Video training on how to use it • Unlimited online help • Unlimited online community • Unlimited export • Activity Logs • Public Cloud Hosting IS0 27001 HDS • Art 42 GDPR Official Certification Ready • Compliance badge	• Coaching one to 5 people max. - 1/2 day • E-learning to raise awareness through serious games, by learners

* Sales tax to be added, for a yearly subscription paid in advance

CUSTOMER SUCCESS

BARREAU DE BRUXELLES ORDRE FRANÇAIS

Performing an essential task in a democracy, lawyers are subject to strict professional rules guaranteed the maintenance of ethics. All the rules of professional ethics applicable to lawyers at the French-Speaking and the German-Speaking Bar appear in the Code of Professional Ethics

"We chose Smart Global Privacy to manage our compliance with the GDPR in 2018 as they were already one of the pioneers in this field. This platform allows our entire team to manage most of our compliance actions in one place, as well as the monitoring of day-to-day management.
Our DPO also has privileged access to our account allowing an extensive view of the progress of our work."

Thibault POSTEL
Directeur général

Cerba HealthCare *with* pwc

"Together, offering patients the best possible care"
Cerba HealthCare an International network of medical biology laboratories.

Cerba HealthCare is a synergetic and complementary group that offers doctors, medical biology test laboratories and pharmaceutical companies a comprehensive offer in terms of biological diagnosis from the local laboratory to the hyperspecialised biology laboratory.

"A high-performance, easy-to-use solution that lets employees to take ownership of the application very quickly and within very short deadlines". Optimized management for company monitoring facilitated by the application dedicated to the DPO."

Jean-Max GUIGNON
Directeur des Audits Internes Groupe

Bisoft

Bisoft – which is part of the BDE Group – is a company that provides an IT infrastructure management and project management service in the sectors of large and small businesses, education and also government departments and public social action centres.

"The semi-automated audits have enabled us to accelerate our compliance. The great advantage is the DPO module with collaborative, transversal and agile operational process management. Everything is easier and faster"

Quentin Randaxhe
DPO Bisoft

LOGAVIV

LOGAVIV provides software applications and IT solutions essentially devoted to providing market information and price risk management.

LOGAVIV works in close collaboration with all the players in the soft commodities sector: agricultural cooperatives, trading companies, manufacturers, brokers, and banks…

Today, nearly 400 European companies work with LOGAVIV.

"We chose Smart GDPR for the simplicity and flexibility of implementing our GDPR compliance. Autonomy and deployment cost were also key factors in choosing this platform."

Yves Marie Petit
Responsable Traitements

OUR 6 UNIQUE VALUE PROPOSITIONS

1. GDPR by Smart Global Governance® accelerates the compliance workflow of GDPR by an average factor of 8, and other regulations by a factor of 50 with a risk-based approach and gap analysis methodology.

2. **GDPR by Smart Global Governance®** Integrates your compliance into a continuous cycle, and prepares you for any future regulatory changes.

3. **GDPR by Smart Global Governance®** significantly minimizes your time and effort, costs, delays and risks associated with GDPR compliance.

4. **Smart Global Privacy** is the first company to obtain AFNOR certification for a GDPR compliance solution.

5. **GDPR by Smart Global Governance®** has been identified as the most convincing solution and has been approved and used by leading consulting firms, systems integrators, law firms and even the Microsoft partner network.

6. In addition to the depth of the **GDPR by Smart Global Governance®** offer, other advantages include :
   - ✓ the granularity and level of automation of tasks, including pre-audits, Privacy Impact Assessments and all of this at multi-user, multi-regulatory and multi-organization levels
   - ✓ the inclusion of suppliers with whom you may want to monitor effective compliance in an approach to reduce the risk of co-responsibility.
   - ✓ **GDPR by Smart Global Governance®** will also increase your own expertise and leadership in the areas of digital transformation within your organization.

MORE ABOUT SMART GLOBAL PRIVACY

Benevolence

Privacy is the new priority of human rights in the 21st century.

All organizations must comply with privacy laws.

Legal and ethical

Guaranteeing the right use

Of personal data by all organizations.

Everyone deserves Privacy

Publish intuitive and affordable software solutions because compliance is a continuous process that requires the use of software to automate the most difficult tasks.

SMART
GLOBAL
PRIVACY

SUSTAINABLE, LOCAL AND GLOBAL

Shareholders referring to the capital.

Centers of Excellence in 13 countries (Europe, Americas, Asia).

EUROPEAN GDPR CHAMPION

Chosen in 2019 by the scaleups accelerator of the European Commission's EIT Digital initiative.

PRINCIPLES

Security, confidentiality, transparency, compliance, Inclusion.

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Confidentiality

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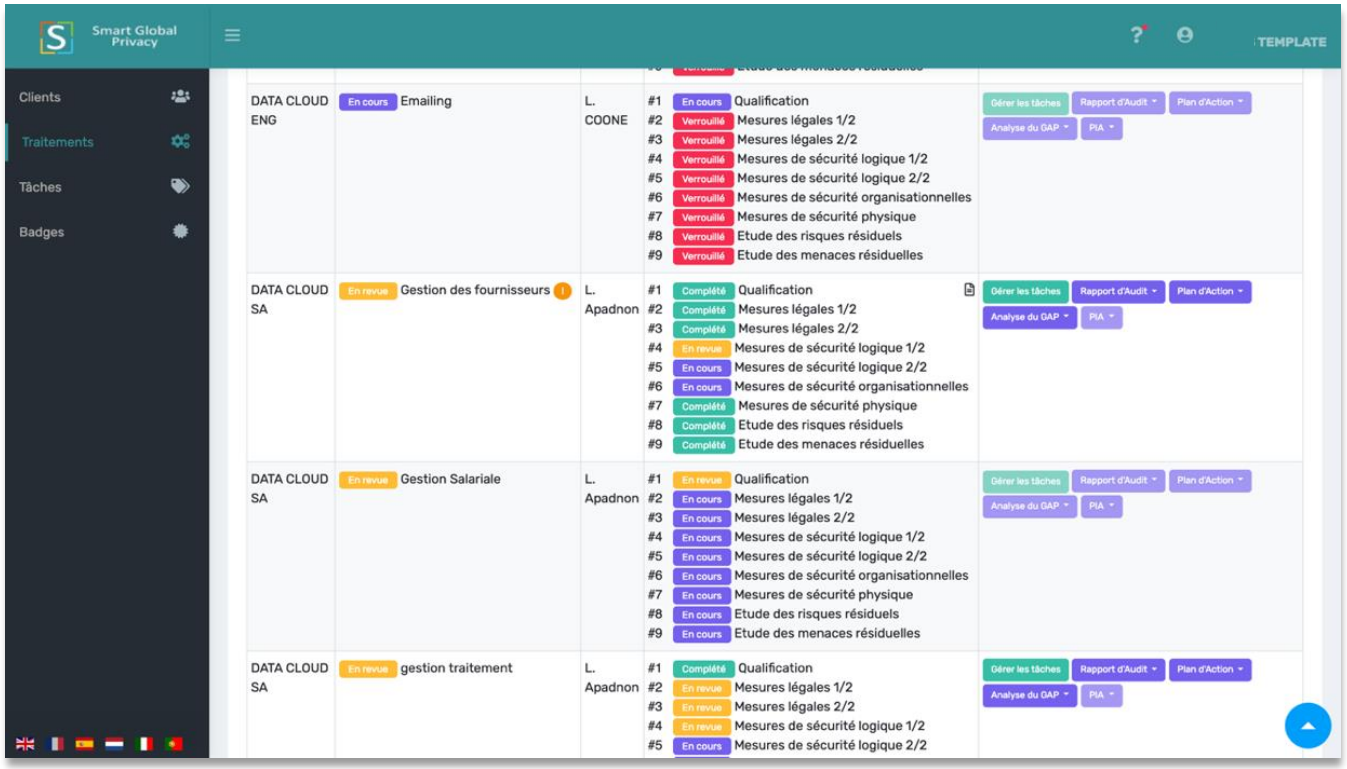
END OF PRESENTATION

APPENDIX PAGES FOLLOW AND ARE LINKED SO BE CAREFUL

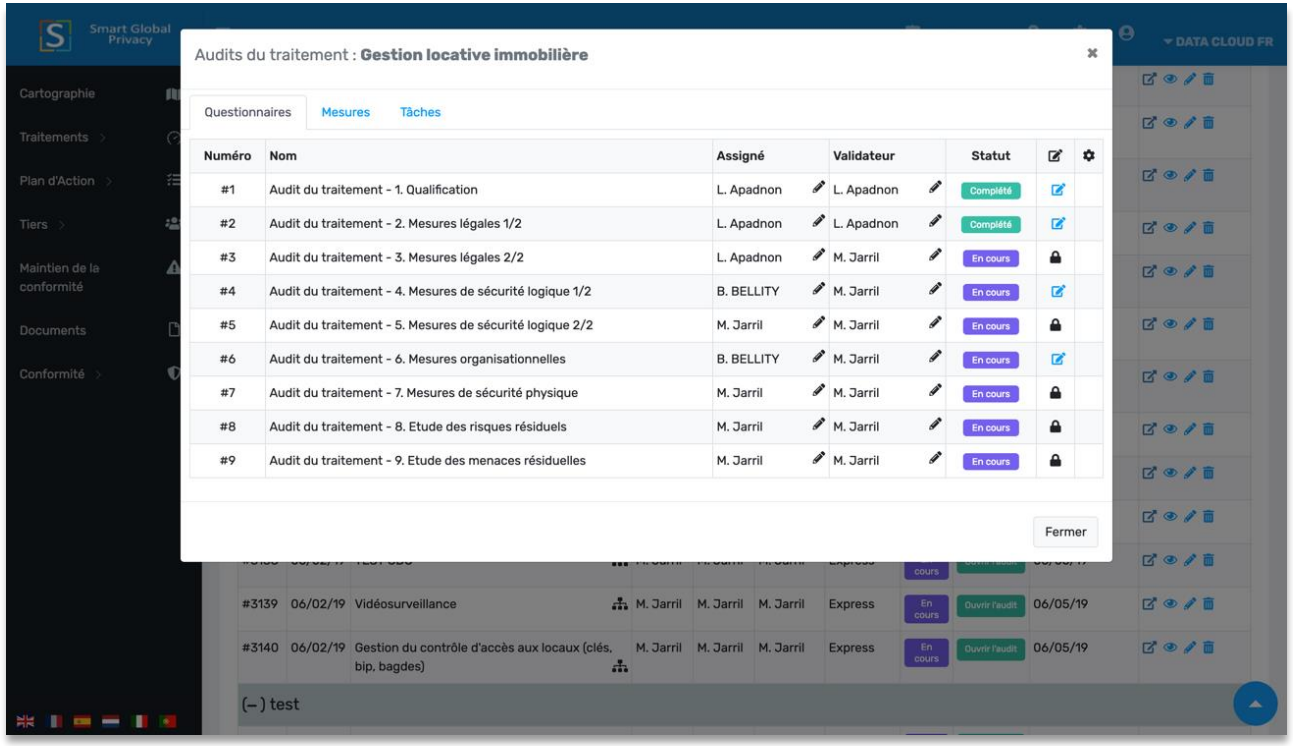
ORGANIZATION OF YOUR COMPLIANCE



ORGANIZATION OF YOUR COMPLIANCE

- Privacy program assessment and management
- Interfaces for Manager, GDPR Project Manager, Data Protection Officer or Consultant
- Interface to your corporate colors
- A choice of 8 languages for the interface
- Real-time translation of your content into 12 languages
- Organization of internal processes with models of compliance documents provided
- Governance with customizable dashboards
- Video training on usage
- E-learning with serious games in 25 languages
- Advanced management of participant profiles
- Connector from/to third-party applications
- Advanced profile management
- Single-Sign-on (SSO)

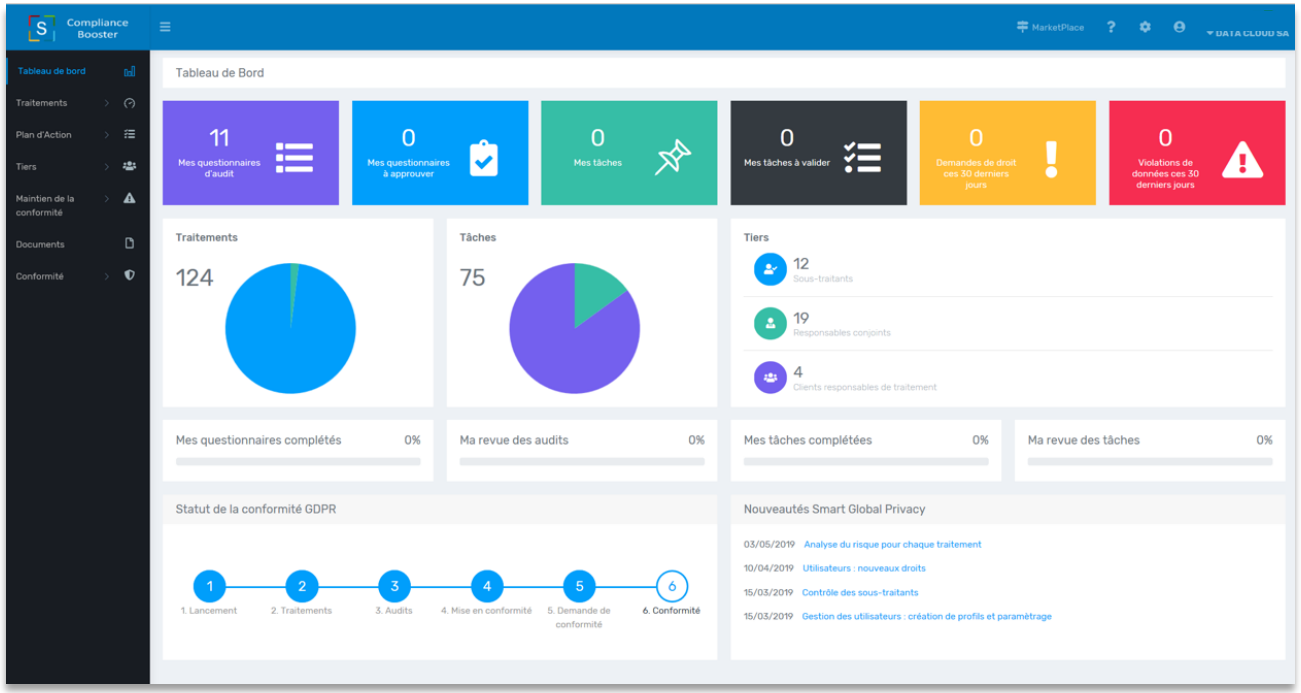
COMPLIANCE EASE WITH GDPR



COMPLIANCE EASE WITH GDPR

- Video training
- Importing your pre-existing compliance work
- Identification of preconfigurable data processing for 700 business sectors and 55,000 trades to facilitate the mapping of processing operations and the establishment of the register
- Risk assessment: express audits, in-depth audits, gap analysis, Privacy Impact Assessment
- Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers
- Automatic recommendations and prioritization of actions to be carried out according to risks
- Interactive and collaborative compliance plan
- Securing internal risks (existing and future)
- Securing external risks (suppliers, joint managers,...) legal and reputational risks
- Customization of the repository(s) subscribed with Compliance Design Studio
- Primary replication of customizable models
- Sandbox for your own testing
- Website scanning and cookie compliance

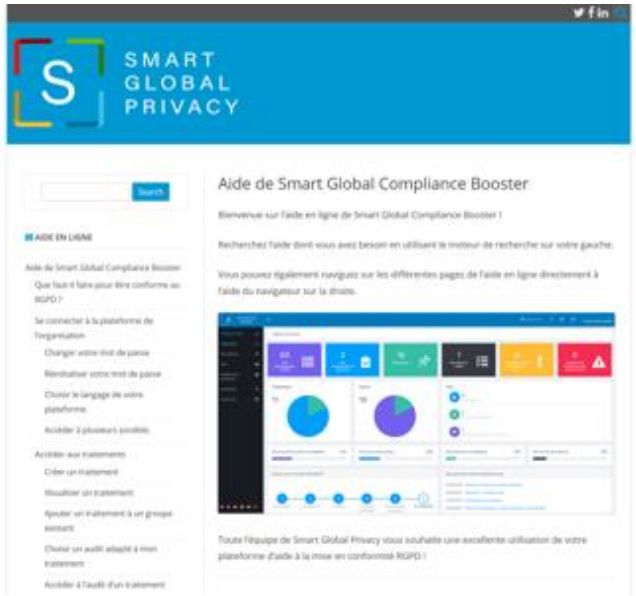
MAINTENENCE OF GDPR COMPLIANCE



MAINTENENCE OF GDPR COMPLIANCE

- Management of requests for automated rights exercises / DSAR / Individual Right Management
- Incident management / incident response
- Management of cookie consent / website scanning and cookie compliance
- Support per ticket
- Telephone support
- Online help
- Online community
- Rollback on events
- Extensible to other national and international regulations
- And all aspects of compliance maintenance

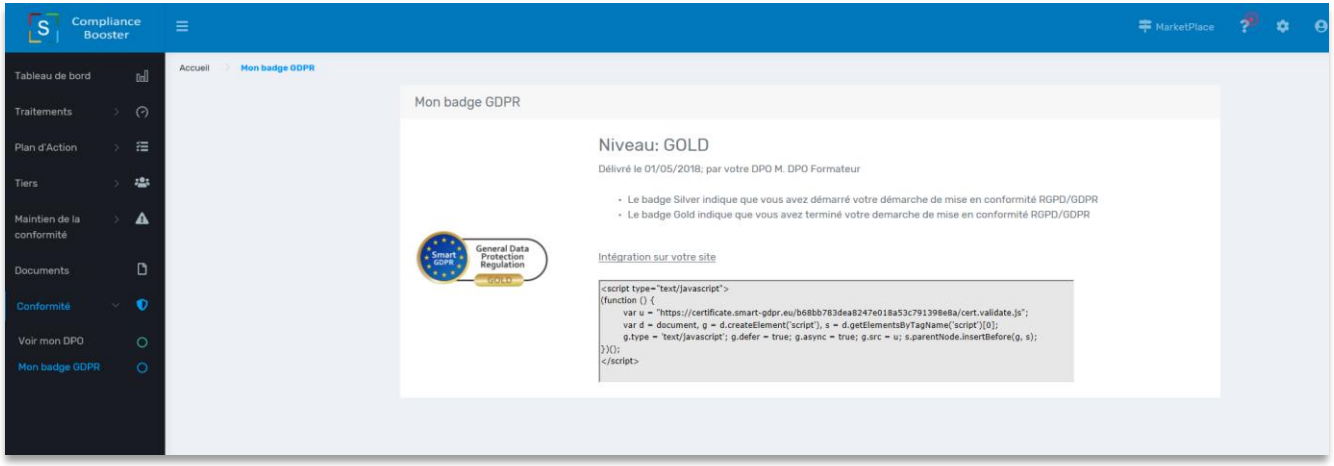
#COMPLIANCETOGETHER



#COMPLIANCETOGETHER

- Free online community to get closer to other DPOs and exchange on practices
- Free in-class Continuing Education to complete your training and develop your skills
- Free online help
- Optional E-learning offered by Smart Global Academy™, serious games in 25 languages
- Coaching one to 5 max., offered by Smart Global Academy™

PROOF OF GDPR COMPLIANCE

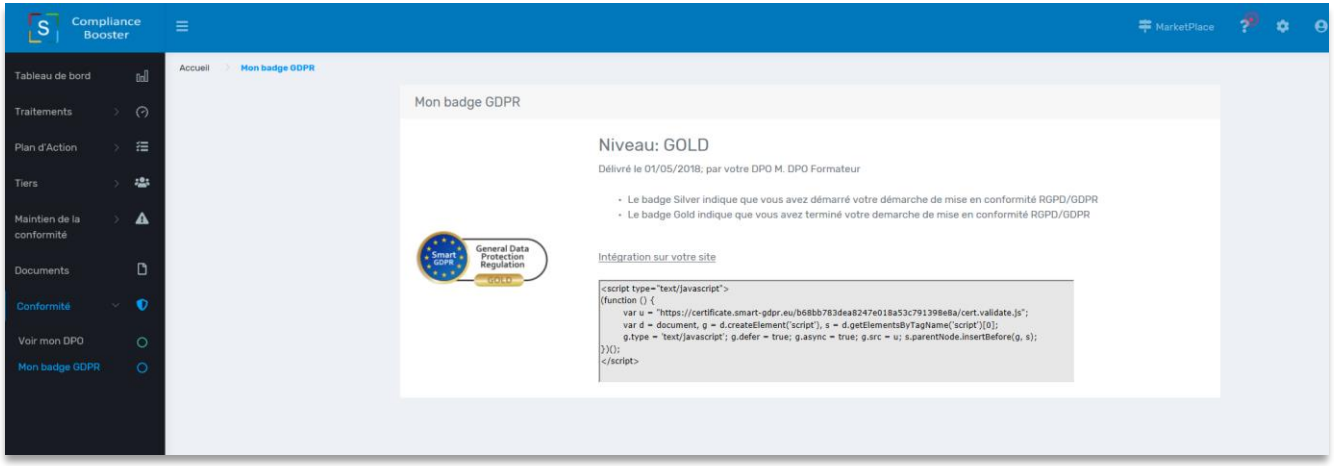


PROOF OF GDPR COMPLIANCE

- A GDPR legal framework Maintained by an international council of experts in the law on data protection, certification and cybersecurity.
- Can be combined with ISO 27001
- Storage of proof of conformity with an electronic safe
- Activity Logs
- Art 42 GDPR Official Certification Ready
- Compliance badge
- First company RGPD CERTIFIED AFAQ Data Protection by the French Standards Association

Smart GDPR
General Data Protection Regulation
GOLD

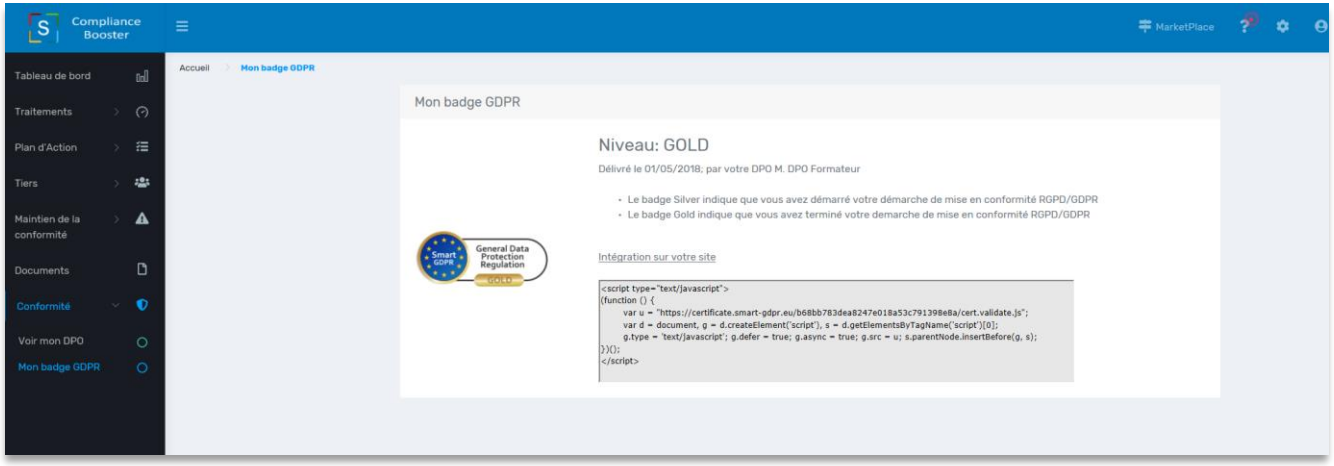
COMMUNICATE MORE EFFICIENTLY



COMMUNICATE MORE EFFICIENTLY

- API's to the main reporting software on the market: Microsoft Power Bi, Qlick, Excel,.....
- API's to your business applications
- E-learning for acclimation to GDPR in the form of serious games.

VENDOR RISK MANAGEMENT



VENDOR RISK MANAGEMENT

- Contract management
- Pre-configured diligence for external service risk management
- Preformatted emails for external service communications
- Freeform editing and improvement of those emails
- Activity tracking to ensure email responses
- Inline with compliance checks of the rest of the internal org

Cumulative Features	Cumulative Options
• Interface in 8 modern languages • Unlimited project pilots • Unlimited additional internal or external participants • Unlimited number of internal or external Data Protection Officers • Unlimited legal entity management. Centralize all compliance in the same interface. • Unlimited number of legal repositories	• Customization of the repository(s) subscribed with Compliance Design Studio • Primary model replication • Rollback on events • Sandbox • Hybrid Cloud Hosting • Accommodation on premise • Real-time risk prevention
• 1 internal or external DPO access with dedicated interface • Interface in 2 modern languages to choose from 8 languages • Unlimited additional internal or external participant(s) • First analysis: identify specific data processing, pre-configuration for 700 business sectors, more than 55,000 data processing operations available • Organisation of internal processes: models of compliance documents provided, import of your documents	• Advanced management of participant profiles • Connector from/to third-party applications • Automatic translation of your content, by translated language • Customizable dashboards, 50 per month • Single Sign-on (SSO) • Import • Extension to other international regulations • Private Cloud Hosting
• First analysis: identification of the specific data processing operations of your activity • Online, PDF, Excel, Word compliance plan • Automatic recommendations and prioritization of actions to be carried out according to risks • Organisation of internal processes: models of compliance documents provided (80) • Unlimited ticket support	• Telephone support • Automation of requests for rights exercises • Management of cookie consent • Interface to your corporate colors
STARTER **FREE 1st year then € 25 per month*** • 1 Project pilot, 1 legal reference: GDPR, 1 language • First analysis: identification of generic data processing operations • Risk assessment: express audits, in-depth audits, gap analysis, unlimited Privacy Impact Assessment • Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers • Automatic prioritisation of actions to be carried out according to the unlimited risks • Unlimited PDF compliance plan • Securing internal risks: access to the marketplace by certified and non-certified partners • Unlimited external risk protection • Organisation of internal processes: models of compliance documents provided (10) • Storage of proof of conformity: unlimited electronic safe • Compliance maintenance: management of requests for rights exercises. Incident management. And all aspects of compliance maintenance. Unlimited • Governance: unlimited standard dashboards • Video training on how to use it • Unlimited online help • Unlimited online community • Unlimited export • Activity Logs • Public Cloud Hosting IS0 27001 HDS • Art 42 GDPR Official Certification Ready • Compliance badge	• Coaching one to 5 people max. - 1/2 day • E-learning to raise awareness through serious games, by learners

* Sales tax to be added, for a yearly subscription paid in advance

	Cumulative Features	Cumulative Options
	• Interface in 8 modern languages • Unlimited project pilots • Unlimited additional internal or external participants • Unlimited number of internal or external Data Protection Officers • Unlimited legal entity management. Centralize all compliance in the same interface. • Unlimited number of legal repositories	• Customization of the repository(s) subscribed with Compliance Design Studio • Primary model replication • Rollback on events • Sandbox • Hybrid Cloud Hosting • Accommodation on premise • Real-time risk prevention
	• 1 internal or external DPO access with dedicated interface • Interface in 2 modern languages to choose from 8 languages • Unlimited additional internal or external participant(s) • First analysis: identify specific data processing, pre-configuration for 700 business sectors, more than 55,000 data processing operations available • Organisation of internal processes: models of compliance documents provided, import of your documents	• Advanced management of participant profiles • Connector from/to third-party applications • Automatic translation of your content, by translated language • Customizable dashboards, 50 per month • Single Sign-on (SSO) • Import • Extension to other international regulations • Private Cloud Hosting
SOLO **€ 75 per month***	• First analysis: identification of the specific data processing operations of your activity • Online, PDF, Excel, Word compliance plan • Automatic recommendations and prioritization of actions to be carried out according to risks • Organisation of internal processes: models of compliance documents provided (80) • Unlimited ticket support	• Telephone support • Automation of requests for rights exercises • Management of cookie consent • Interface to your corporate colors • Up to 2 additional users
	• 1 Project pilot, 1 legal reference: GDPR, 1 language • First analysis: identification of generic data processing operations • Risk assessment: express audits, in-depth audits, gap analysis, unlimited Privacy Impact Assessment • Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers • Automatic prioritisation of actions to be carried out according to the unlimited risks • Unlimited PDF compliance plan • Securing internal risks: access to the marketplace by certified and non-certified partners • Unlimited external risk protection • Organisation of internal processes: models of compliance documents provided (10) • Storage of proof of conformity: unlimited electronic safe • Compliance maintenance: management of requests for rights exercises. Incident management. And all aspects of compliance maintenance. Unlimited • Governance: unlimited standard dashboards • Video training on how to use it • Unlimited online help • Unlimited online community • Unlimited export • Activity Logs • Public Cloud Hosting IS0 27001 HDS • Art 42 GDPR Official Certification Ready • Compliance badge	• Coaching one to 5 people max. - 1/2 day • E-learning to raise awareness through serious games, by learners

* Sales tax to be added, for a yearly subscription paid in advance

	Cumulative Features	Cumulative Options
	• Interface in 8 modern languages • Unlimited project pilots • Unlimited additional internal or external participants • Unlimited number of internal or external Data Protection Officers • Unlimited legal entity management. Centralize all compliance in the same interface. • Unlimited number of legal repositories	• Customization of the repository(s) subscribed with Compliance Design Studio • Primary model replication • Rollback on events • Sandbox • Hybrid Cloud Hosting • Accommodation on premise • Real-time risk prevention
TEAM **€ 150 per month***	• 1 internal or external DPO access with dedicated interface • Interface in 2 modern languages to choose from 8 languages • Unlimited additional internal or external participant(s) • First analysis: identify specific data processing, pre-configuration for 700 business sectors, more than 55,000 data processing operations available • Organisation of internal processes: models of compliance documents provided, import of your documents	• Advanced management of participant profiles • Connector from/to third-party applications • Automatic translation of your content, by translated language • Customizable dashboards, 50 per month • Single Sign-on (SSO) • Import • Extension to other international regulations • Private Cloud Hosting
	• First analysis: identification of the specific data processing operations of your activity • Online, PDF, Excel, Word compliance plan • Automatic recommendations and prioritization of actions to be carried out according to risks • Organisation of internal processes: models of compliance documents provided (80) • Unlimited ticket support	• Telephone support • Automation of requests for rights exercises • Management of cookie consent • Interface to your corporate colors • Up to 2 additional users
	• 1 Project pilot, 1 legal reference: GDPR, 1 language • First analysis: identification of generic data processing operations • Risk assessment: express audits, in-depth audits, gap analysis, unlimited Privacy Impact Assessment • Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers • Automatic prioritisation of actions to be carried out according to the unlimited risks • Unlimited PDF compliance plan • Securing internal risks: access to the marketplace by certified and non-certified partners • Unlimited external risk protection • Organisation of internal processes: models of compliance documents provided (10) • Storage of proof of conformity: unlimited electronic safe • Compliance maintenance: management of requests for rights exercises. Incident management. And all aspects of compliance maintenance. Unlimited • Governance: unlimited standard dashboards • Video training on how to use it • Unlimited online help • Unlimited online community • Unlimited export • Activity Logs • Public Cloud Hosting IS0 27001 HDS • Art 42 GDPR Official Certification Ready • Compliance badge	• Coaching one to 5 people max. - 1/2 day • E-learning to raise awareness through serious games, by learners

* Sales tax to be added, for a yearly subscription paid in advance

GROUP

€ 300 per month*

Cumulative Features	Cumulative Options
• Interface in 8 modern languages • Unlimited project pilots • Unlimited additional internal or external participants • Unlimited number of internal or external Data Protection Officers • Unlimited legal entity management. Centralize all compliance in the same interface. • Unlimited number of legal repositories	• Customization of the repository(s) subscribed with Compliance Design Studio • Primary model replication • Rollback on events • Sandbox • Hybrid Cloud Hosting • Accommodation on premise • Real-time risk prevention
• 1 internal or external DPO access with dedicated interface • Interface in 2 modern languages to choose from 8 languages • Unlimited additional internal or external participant(s) • First analysis: identify specific data processing, pre-configuration for 700 business sectors, more than 55,000 data processing operations available • Organisation of internal processes: models of compliance documents provided, import of your documents	• Advanced management of participant profiles • Connector from/to third-party applications • Automatic translation of your content, by translated language • Customizable dashboards, 50 per month • Single Sign-on (SSO) • Import • Extension to other international regulations • Private Cloud Hosting
• First analysis: identification of the specific data processing operations of your activity • Online, PDF, Excel, Word compliance plan • Automatic recommendations and prioritization of actions to be carried out according to risks • Organisation of internal processes: models of compliance documents provided (80) • Unlimited ticket support	• Telephone support • Automation of requests for rights exercises • Management of cookie consent • Interface to your corporate colors • Up to 2 additional users
• 1 Project pilot, 1 legal reference: GDPR, 1 language • First analysis: identification of generic data processing operations • Risk assessment: express audits, in-depth audits, gap analysis, unlimited Privacy Impact Assessment • Legal processing registers; my organisation, subcontracting, subcontractors, unlimited international transfers • Automatic prioritisation of actions to be carried out according to the unlimited risks • Unlimited PDF compliance plan • Securing internal risks: access to the marketplace by certified and non-certified partners • Unlimited external risk protection • Organisation of internal processes: models of compliance documents provided (10) • Storage of proof of conformity: unlimited electronic safe • Compliance maintenance: management of requests for rights exercises. Incident management. And all aspects of compliance maintenance. Unlimited • Governance: unlimited standard dashboards • Video training on how to use it • Unlimited online help • Unlimited online community • Unlimited export • Activity Logs • Public Cloud Hosting IS0 27001 HDS • Art 42 GDPR Official Certification Ready • Compliance badge	• Coaching one to 5 people max. - 1/2 day • E-learning to raise awareness through serious games, by learners

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