



handz.on

# Privazy.on

Live compliance!



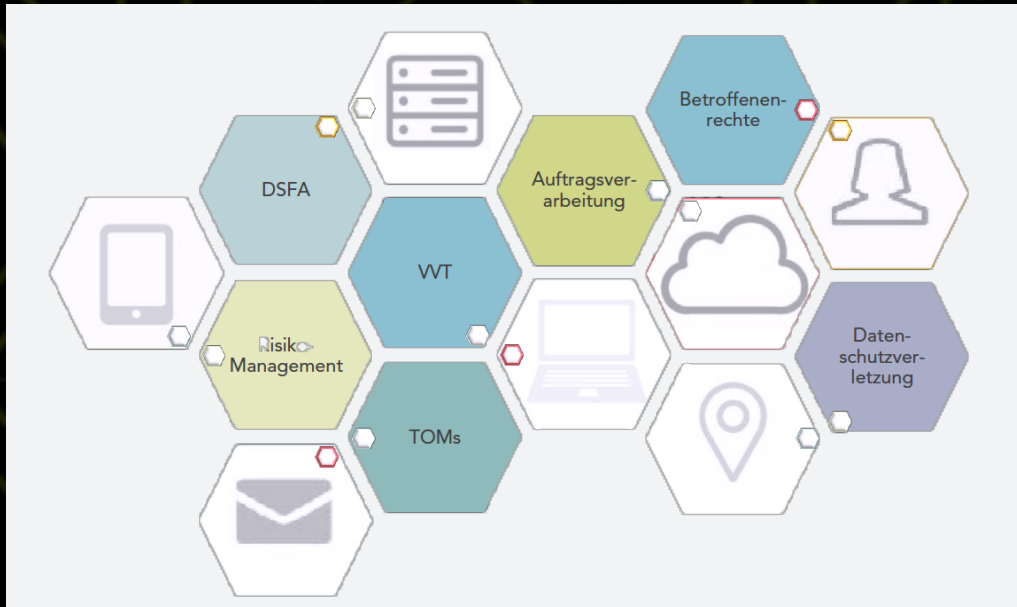
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**If you are really determined to have a GDPR-compliant data-protection management system at your company, you must be able to plan and monitor a broad range of processes during your daily business operations. But that is far from all. All procedures must be reproducible and be able to be documented. Privazy.on can effortlessly tackle all of these challenges for you. “**

**Sebastian Welke**

Team Lead for Information Security





- **legally compliant**
- **secure**
- **uncomplicated**

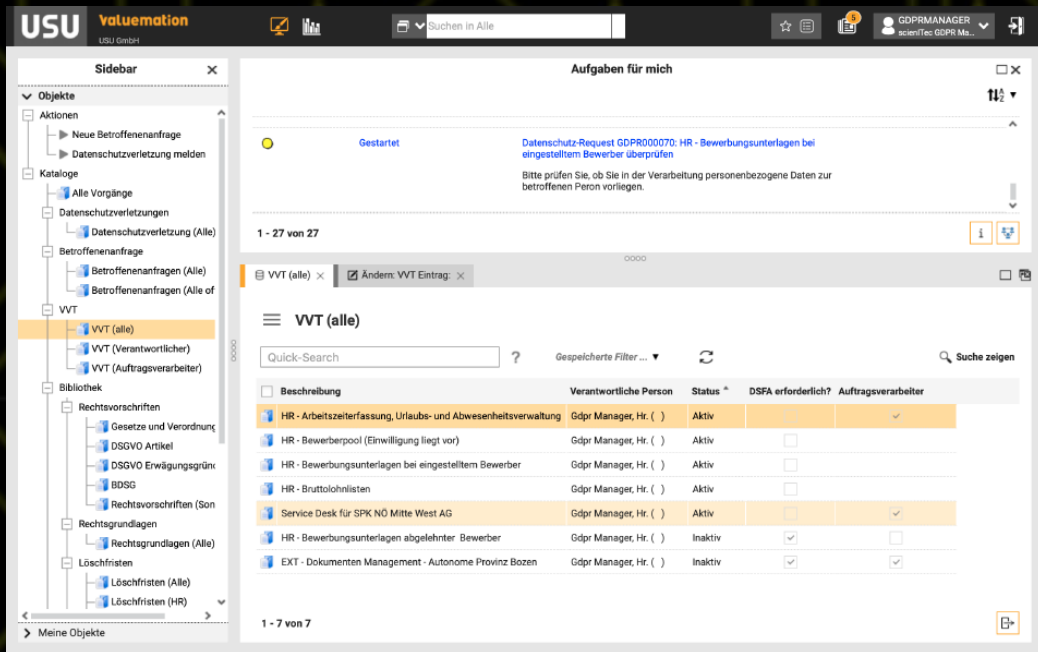
# The challenge

The General Data Protection Regulation (GDPR) introduced by the EU strengthens consumers' rights regarding the processing of their personal data. Companies have to invest money to meet the requirements of the GDPR and guarantee data protection. They have to enhance business processes and prepare documentation. In the process, they must pay careful attention to ensure that they comply with the law in the following areas:

- Inquiries from data subjects
- Data protection violations
- Records of processing activities
- The safeguarding of processing activities
- Data protection impact assessments



**Legally compliant  
business processes**



- **comprehensible**
- **reliable**
- **user friendly**

# The solution

Privazy.on provides clearly defined processes, roles and areas of responsibility. With its help, companies can fully integrate GDPR-compliant processes to protect personal data into their operations. Inquiries from data subjects and data protection violations can be clearly tracked and processed within required time frames. The records of processing activities form the heart of the solution. This feature records and documents all processes related to data processing – including all required technical and organization measures as well as possible data protection impact assessments.



**Documentation of all activities involving data processing**

ACT

Daten \*

Verarbeitungszweck

Rechtsgrundlagen

Enthaltene Datenkategorien

Betroffene Personentypen

Verarbeitungstätigkeiten

TOMs

DSFA \*

Löschfrist \*

Verantwortlicher und Auftragsverarbeiter

Empfänger personenbezogener Daten

Ressourcen

Kommunikationsbeziehungen

- **comprehensive**
- **practical**
- **clear**

# Records of data processing

In addition to meeting all data-processing requirements contained in Article 30 of the GDPR, Privazy.on adds information regarding the management of individual processes to the records of data processing.












**Comprehensive records of data processing**

# Safeguarding of processing activities

Privazy.on can record and document all technical and organization measures used to safeguard data-processing activities. The standardized measure catalog of the Standard Data Protection Model can be used for this purpose. The requirements of all seven protection goals are taken into consideration. The result: Risk minimization and transparency at the press of a button!

- **standardized**
- **transparent**
- **correct**

<input type="checkbox"/> Gewährleistungsziel *	Generische TOM	Konkretisierung	Kommentar
 Datenminimierung	Reduzierung von Attributen	Es werden nur die Daten verarbeitet, die für den Zweck erforderlich ...	
 Datenminimierung	Automatisierte Sperrung, Löschung, Pseudo- oder Automatisierung	Daten, die für den Zweck nicht mehr benötigt werden, werden für dL...	
 Integrität	dokumentierte Zuweisung von Berechtigungen und Rollen	Benutzerrollen und Berechtigungen sind sehr fein granuliert nach de...	
 Integrität	Einschränkung von Schreib- und Änderungsrechten	Änderungsrechte an Bewerberdaten hat nur der Bewerber selbst (üb... Alle Änderungen werden...	
 Nichtverketzung	Vermeidung von Schnittstellen	Das System hat nur eine Eingangsschnittstelle (Zeiterfassung). Der ...	
 Verfügbarkeit	Backup Management	Die Verarbeitung ist in des Standard BackUp-Zyklus eingebunden (1 f...	
 Verfügbarkeit	Betriebsredundanz	RZ gespiegelt in Stuttgart und Paris	
 Verfügbarkeit	Vertretungsregelungen	Für die Dauer von Abwesenheiten sind über Gruppen Stellvertreter d...	
 Vertraulichkeit	Festlegung eines Rechte- und Rollenkonzeptes nach dem Erforderlic...	Need-to-Know-Prinzip findet in der Gruppen und Benutzerverwaltun...	



**An overview of all data-processing requirements at all times**

The screenshot shows a web form titled "Basisinformationen" with a dropdown menu open. The form fields include: "Typ \*", "Beschreibung", "Eingangskanal \*", "Eingangsdatum \*", "Zieldatum", "Gemeldet von \*", "Wir sind \*", and "Interne Vermerke". The dropdown menu is currently set to "Recht auf Auskunft" and lists the following options: "Recht auf Auskunft", "Recht auf Löschung", "Recht auf Berichtigung", "Recht auf Datenübertragbarkeit", "Recht auf Widerspruch", "Recht auf Einschränkung der Verarbeitung", "Automatisierte Entscheidungsfindung", and "Datenschutzverletzung".

- **GDPR-compliant**
- **professional**
- **trusting**

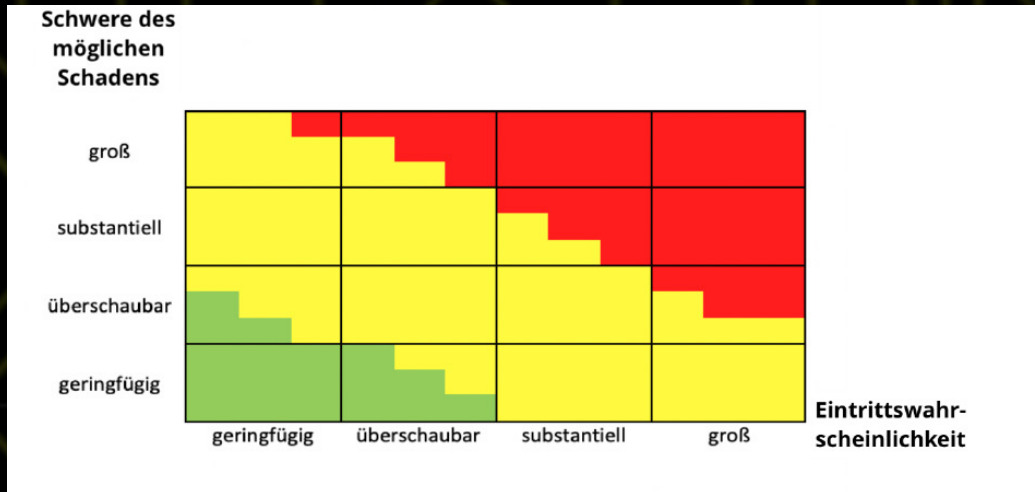
# Rights of data subjects

Trust is a very valuable commodity, particularly when it comes to the handling of personal data. Privazy.on provides GDPR-compliant processing and documentation of all inquiries – from information about data and possible corrections to erasures. As a result, companies can demonstrate to government authorities that inquiries by data subjects are being professionally processed. What's more, responses to inquiries that are provided in due form and time make data subjects feel that their personal data is being processed in a lawful manner. At the same time, damage to a company's image can be avoided.



**GDPR-compliant  
data processing**





- fast
- analytical
- efficient

# Data-protection violations

Data-protection violations occur every day. They are not the problem in and of themselves – the biggest issue is rather inadequate responses to them. Privazy.on can help here: The solution assures that all information that must be reported to government officials is compiled quickly.



**Fast information collection related to data-protection**



Your contact partners

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**We are handz.on**

We are the partners who can help you implement and modify your central platform solution – in a functional, customer-specific and secure manner.



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