



Your EU GDPR Compliance Partner

DATA PROTECTION IMPACT ASSESSMENT (DPIA)

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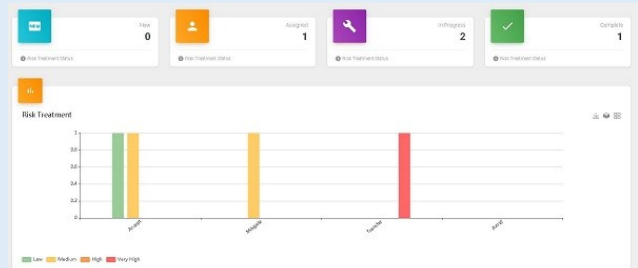
DATA PROTECTION IMPACT ASSESSMENT

Designed to adopt the organization's data protection impact assessment activities through templates and tools that are integrated into project lifecycles. Assess, analyze, planning, evaluate and monitor the DPIA processes in an easy way.

Comprehensive Step-by-Step Processes to conduct Data Protection Impact Assessment (DPIA). Identify, assess, analyze, plan and evaluate any data processing activities that may result in high risk to data subjects.

Necessity & Proportionality Board help you to assess the necessity and proportionality of a data processing activity and help to manage the rights of data subjects.

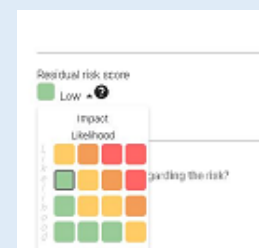
Risk Visualization will ease you on how to prioritize, treat and evaluate the risks.



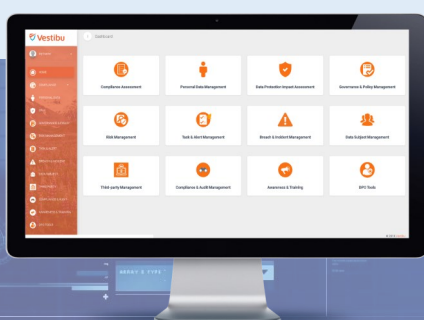
Risk Heat Map gives you a full understanding of personal data risk from technical, organizational and business perspective.

Intuitive Report is provided for internal purposes or for Data Protection Authority which consists of complete and comprehensive DPIA report.

No.	Risk type	Risk name	Inherent risk score	Residual risk score	Evaluation of risk and decision	Decision	Program change	Deadline	Status	Action
1	Confidentiality	Data stolen because of virus, Trojan, etc.	Very High	Very High	How to mitigate the risk to avoid data stolen and can cause financial, compliance and reputation risk.	Transfer	Testing12	Oct 21, 2018	In Progress	✓
2	Integrity	Data changed by unauthorized person.	High	Medium	The risks very high and with current control still not enough, so we need more controls.	Accept	0%	Oct 24, 2018	In Progress	✓
3	Availability	Server errors.	High	Low	Server error can stop the services and clients cannot access the data need mitigation plan to make it high availability.	Mitigate	Testing11	Nov 3, 2018	Complete	✓
4	Reputational	Reputation damage.	Very high	Medium	Reputation can be damaged if data breaches occurred or same incidents happened from Confidentiality, Integrity & Availability.	Accept	0%	Nov 30, 2018	Assigned	✓



Vestibu Data Protection Impact Assessment provides the foundation of your ongoing GDPR work to demonstrate compliance by assessing, analyzing, planning, evaluating and monitoring the DPIA processes easily and effective.



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Comprehensive and affordable GDPR compliance management solution to help you manage and ease the comprehensive processes, bridge the preparation and operationalize your GDPR compliance efforts.