



Your EU GDPR Compliance Partner

RISK MANAGEMENT

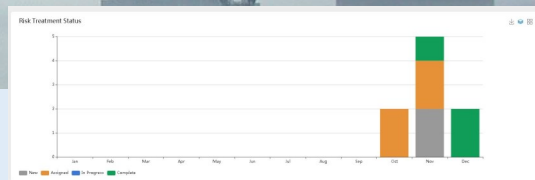
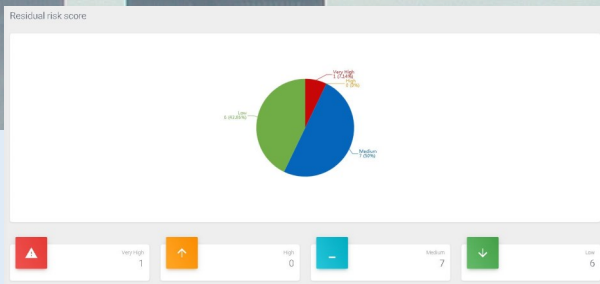


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RISK MANAGEMENT

Assess and identify your personal data risks, then do the analysis and remedy the personal data risks with our risk management module. This module also provides monitoring tools for all your personal data risks.



Get a full understanding of personal data risks from technical, organizational and business perspective with Risk Management module.

Risk Register in Risk Management module for your risk assessment, risk decision, risk treatment, and risk evaluation.

Monitor the risk treatment processes and get an overview of your risk treatment plan and its implementation. Ensure that all necessary measures are conducted as planned.

Informative Dashboard which shows how your organization assess, analyze, control, evaluate and treat the risks for better decision making.

No.	Project	Risk Type	Risk Name	Risk Overall Risk Score	Existing Measures	Final Risk Score	Solution	Decision	PIC	Due Date	Status
1	Purchasing Process	Confidentiality	Data stolen because of virus, trojan, etc	Critical Very High	Access Control, L1, Anonymization, Encryption, Network Authentication, Firewall, Password System, Awareness & Training, Disaster Recovery Plan, Segmented Access Control, CCTV cameras, Others, Regular Test Plan	Very High	Implement technical control, including hardening.	Transfer	Testing12	23/10/2018	In Progress
2	Purchasing Process	Integrity	Data changed by unauthorized person	High	Access Control, L1, Anonymization, Encryption, Network Authentication, Firewall, Password System, Awareness & Training, Disaster Recovery Plan, Segmented Access Control, CCTV cameras, Others, Regular Test Plan	Medium	Performing thorough vulnerability scanning for all servers consists of personal data	Accept	Cla	23/10/2018	In Progress
3	Purchasing Process	Availability	Server errors	High	Access Control, L1, Anonymization, Encryption, Network Authentication, Firewall, Password System, Awareness & Training, Disaster Recovery Plan, Segmented Access Control, CCTV cameras, Others, Regular Test Plan	Low	Implement High Availability using cloud solution	Mitigate	Testing11	03/11/2018	Complete
4	Purchasing Process	Reputational damage	Reputation damage	High	Access Control, L1, Anonymization, Encryption, Network Authentication, Firewall, Password System, Awareness & Training, Disaster Recovery Plan, Segmented Access Control, CCTV cameras, Others, Regular Test Plan	Medium	Conduct and monitor all procedures and routines.	Accept	Cla	30/11/2018	Assigned

Vestibu Risk Management will help you to plan and prepare for your EU GDPR compliance program, by registering your risk assessment, risk decision, risk treatment, and risk evaluation.



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.