Vestibu Roadmap to EU GDPR compliance

PLAN

IMPLEMENT

GOVERN

CONDUCT COMPLIANCE ASSESSMENT

Assess where your organization currently stands on GDPR compliance. Address the requirements and follow the roadmap for compliance.

CREATE POLICY AND PROCEDURES



MANAGE DATA BREACH AND INCIDENT



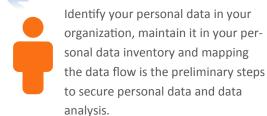
Maintain and document your personal data breach and incident records, evaluation and notification processes.

MANAGE YOUR TASKS AND ALERTS



Create and monitor tasks to employee or group and alert when the due is coming to manage communications in the organization related to GDPR compliance.

IDENTIFY PERSONAL DATA



CONDUCT DATA PROTECTION IMPACT ASSESSMENT (DPIA)



Identify, analyze and mitigate your personal data risks by conducting DPIA.

MANAGE YOUR THIRD PARTY



Understand personal data risk to third party and conduct due diligence to your third party.

AUDIT YOUR COMPLIANCE



Conduct and manage all of your auditrelated activities, data, and processes.

MANAGE YOUR DATA SUBJECT RIGHTS



Implement and manage the data subject rights to access, transfer, object, rectify and erase in efficient way and easy for you to do and monitor.

INTEGRATE YOUR RISK MANAGEMENT



Assess and identify your personal data risks, then do the analysis, remedy and monitor the personal data risks.

MANAGE, MONITOR AND MEASURE YOUR COMPLIANCE



Plan, implement, manage, monitor and measure all your compliance efforts continuously.

CONDUCT AWARENESS AND TRAINING

Train your employee to understand about EU GDPR and spread awareness the importance to secure personal data in your organization.

AWARENESS & TRAINING