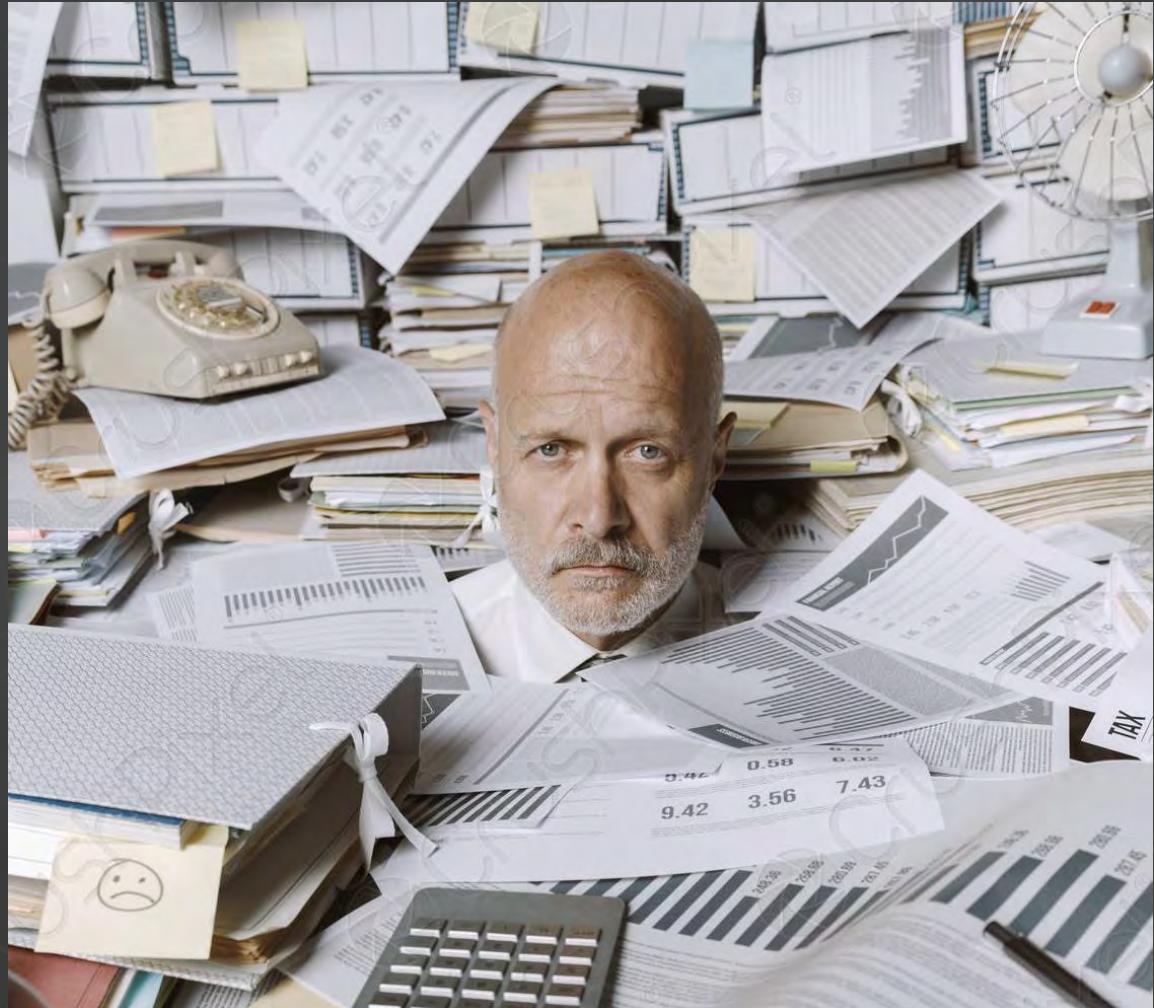




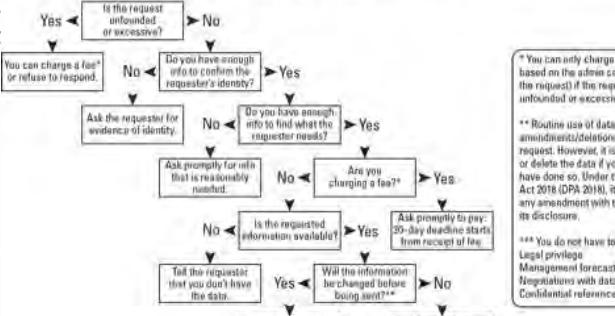
## QUELLE APPROCHE LOGICIELLE POUR GÉRER LA CONFORMITÉ?

DPO Forum 21 Octobre 2021

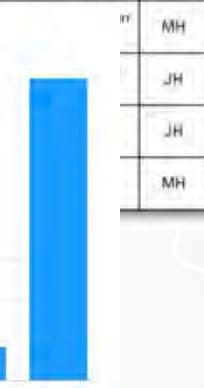
Fabrice Hecquet : Business Development Manager



# UNE RÉALITÉ



Supplier risk assessment – For The Data Management Company				
Supply side risk	Likelihood of occurrence	Severity of impact	Priority for action	Mitigation actions in place
Supplier fails and goes bankrupt	L	H	Low	Ongoing monitoring and maintain relationships
Our data gets compromised	M	H	2	Audit supplier to ensure compliance
Major data corruption	M	H	3	Programme of back-up
Catastrophe takes out data center	L	H	4	Maintain secondary data centers in different locations



The number of complaints submitted to the DPAs by individuals. Lawsuits filed with courts are not included. Please note that the UK figure also includes complaints filed after 25 May 2018 under the previous Data Protection Act of 1998.





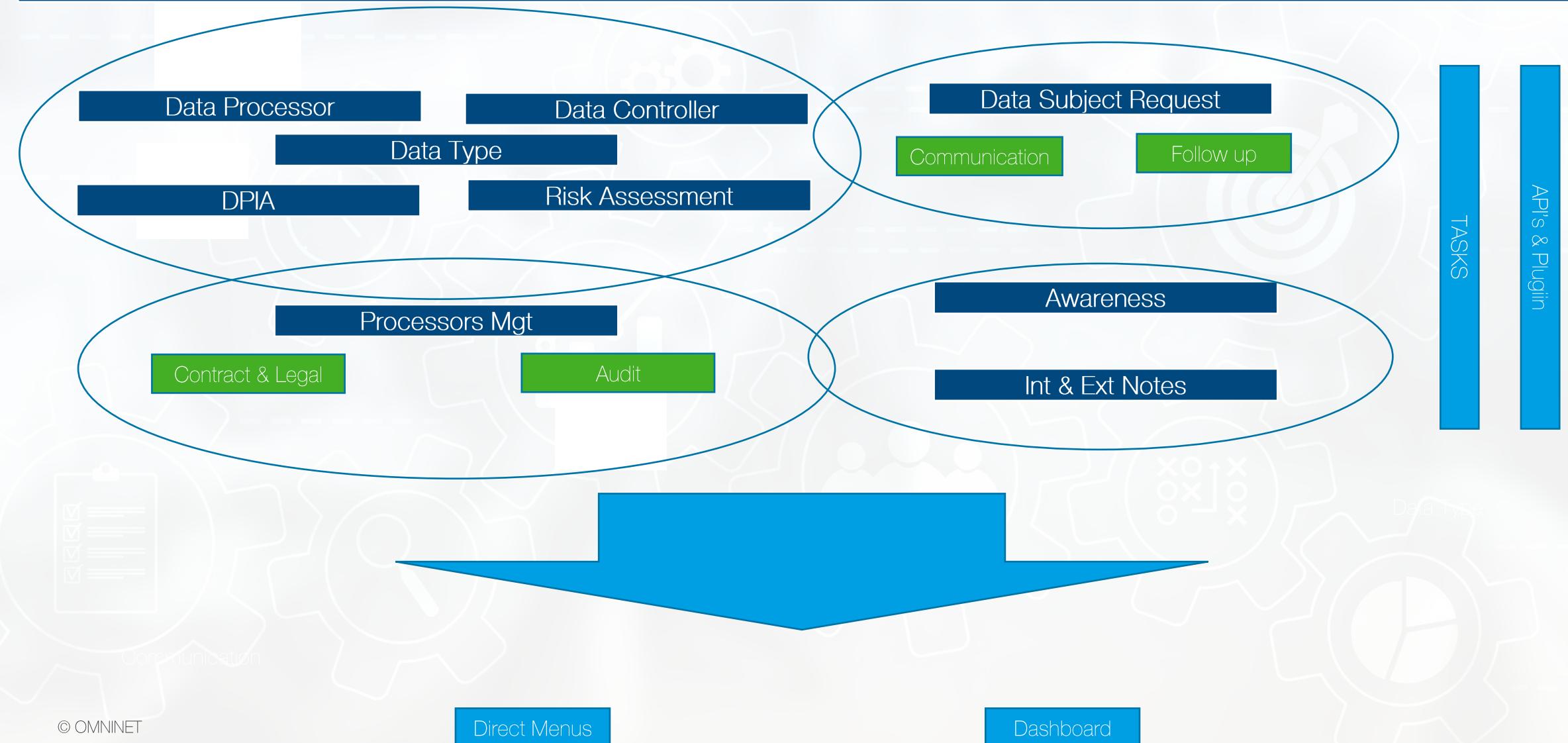
- Ais-je besoin de toutes les **options**?
- Comment les **lier entre eux**?
- **Prix** : Effet Lasagne
- Comment **assimiler** le tout?
- Puis-je **importer** mes données (Registre,DPIA...)

Register

- **Liens** entre les blocs **pas** toujours évidents
- Souvent **complexe** à organiser
- Importation **peu simple**
- Peu d'options de personnalisation



## Processing Activity



- Le traitement comme **base**
- Un **seul menu** déroulant reprenant tous les points d'attention pour le traitement dit
- **Pas de prix par bloc**
- Permet de suivre **les tâches liées au traitement**

- **Intégration** de la gestion des tâches
- Système de communication intégrés
- **Prix unique**
- Api's et Plugins permettant **l'automatisation**





**OMNIPRIVACY**

**360**

**PROGRESS GDPR COMPLIANCE**

**COMPLETE CONTROL**  
OVER YOUR GDPR COMPLIANCE

- PRIVACY STATEMENTS
- CONSENT & EMAIL TEMPLATES
- PROCESSING AGREEMENTS
- REGISTER OF PROCESSING ACTIVITIES
- PRIVACY REQUESTS
- DPIA
- DATA BREACHES

IT SERVICE MANAGEMENT

QUALITY MANAGEMENT

CONTRACTS MANAGEMENT

**COMMUNICATION  
(PORTAL / PRIVACY / MAILBOX)**

AWARENESS

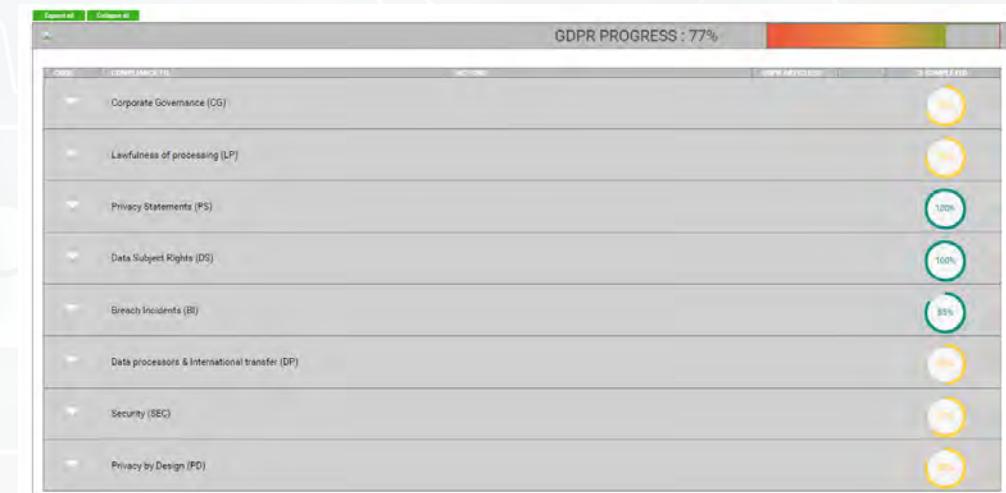
**© OMNINET**

- 9 -



## TABLEAUX DE BORD

- Vue synthétique de votre progression
- Suivis des tâches et actions
- Rapport à la Direction



# MENU SUR BASE D'UN TRAITEMENT

**What is the purpose of this processing activity?**

Brief description of the processing activity:

Unique identifying number:

Start date of processing: \_\_\_\_\_ End date of processing: \_\_\_\_\_ Legal base of processing:

Next Revision Date: \_\_\_\_\_ Last Revision Date: \_\_\_\_\_

Purpose of the processing activity:

Default      Default      B / U S A ~ A ~     

Motivation for the processing based on legal base of processing:

Default      Default      B / U S A ~ A ~     

Data Classification: Where is the data coming from: Domain:

Personal Data Categories:

0 Personal Data Categories

Personal Data Category

Sensitive Personal Data Categories:

0 Sensitive Personal Data Categories

Sensitive Personal Data Category

Data collection through profiling       Data processing of childrens personal data

Exception for processing Sensitive Personal Data:

Who is involved during the processing of this activity?

Data Processors and Processing Agreements and Third Countries

How long is the data stored?

Where is the data stored?

DPIAs

Breach & Request relations

## Langues disponibles :

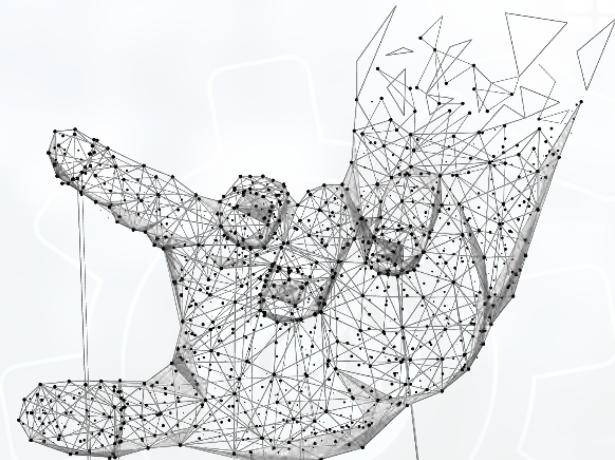
- FR  
• NL  
• DE  
• EN



Successful management with full control

- **G**OUVERNANCE DE VOTRE CONFORMITÉ
- **D**EUX MODÈLES DE LICENCES
- **P**LUG-IN'S API'S DISPONIBLES
- **R**APIDE À DÉPLOYER

LICENCE OMNIPRIVACY A PARTIR DE 295€/MOIS



# Cloud Based “GDPR Management”

360° GDPR Management



PASSEZ NOUS VOIR SUR NOTRE STAND

# FIGURES



- +80% companies still using xls datasheet for their register of processing
- DPIA in a separate sheet
- Difficulty to follow the data subject request
- Internal & external communication are not organized
- Data is a target

# CONCLUSION



## CONCLUSION

- Fit for Growth
- Efficiency
- Available 24/7 and Secure
- The complete solution to manage your GDPR Compliance process
- PLUG IN & APIs