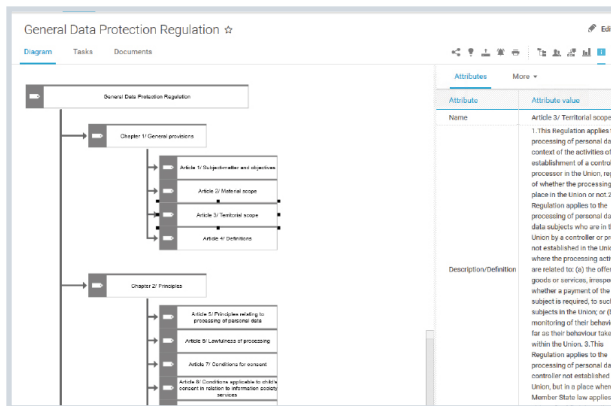


GDPR compliance with ARIS

Technical terms model with GDPR content

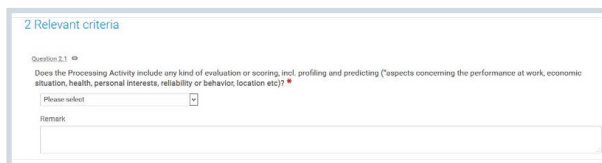
When you get started with GDPR compliance, you first need to understand the legislation and add the requirements to your ARIS Repository.

An out-of-the-box technical terms model in ARIS helps you to derive your compliance requirements, define risks and controls and assign responsibilities.



Surveys for PA documentation (PAD)

- Data protection officers can describe the processing activities in more detail and define **questionnaires** to collect missing GDPR-relevant information
- PAD surveys help to collect and evaluate answers from stakeholders
- Survey intelligence reports** can be used to evaluate a score that helps the data protection officer to define further measures



Data protection impact assessments (DPIAs)

- For critical Processing Activities (PAs) with a high score, you can perform more detailed surveys for **PA Qualification (PAQ)** and risk assessments
- Risk assessments help to identify the need for DPIAs for PA risks with **high probability and/or high occurrence frequency**
- DPIAs should be performed for PAs with high-risk probability according to the PAQ and/or risk assessment result
- Run DPIA workshops to evaluate the necessity and proportionality in relation to the purpose, and to document existing mechanisms for data protection connections.

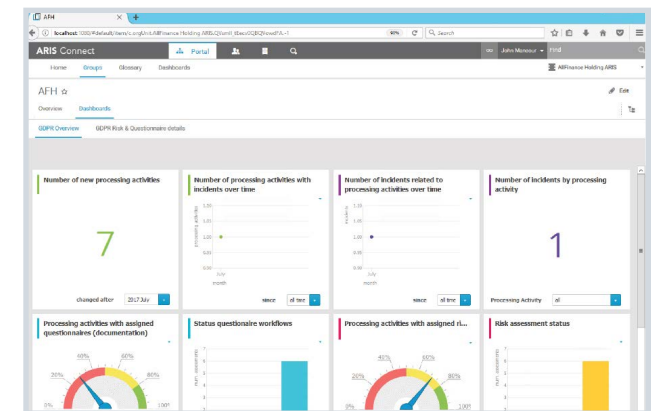
Record of processing activities (ROPA)

- It is required that you maintain a **ROPA** including all data controllers and data processors of privacy data
- When **Processing Activities (PAs)** are equivalent to business processes, you can simply reuse this data from the ARIS Repository and add more PA details, or you can add them as new information to the ROPA.
- The ARIS fact sheet presents the ROPA in an easy-to-use table

| Name | Description | Results | Outputs | Controls | Processors | IT systems | Processing activity details |
|-------------------------------|--|----------------------------|---------|----------|-----------------------|-------------------|-------------------------------|
| Special Honor Program | Special Honor Program has employees in which their employees are identified as candidates for award. | Contract Data, Sales order | | AH1 | Marketing | | Special Honor Program |
| Marketing Communications | | Sales order | | | | | Marketing Communications |
| Performance Management | Purpose of Performance Management process is to evaluate the performance of employees. | Employee Data | | AH1 | Finance & controlling | Infoby | Performance Management |
| Sales order processing (ARIS) | Sales order processing has the purpose to define the sales process. | Sales order | | AH1 | Sales | A-PLAN, PRO-VERBA | Sales order processing (ARIS) |

GDPR-tailored dashboards

- GDPR-tailored dashboards help the Data Protection Officer (DPO) to be up to date about the current situation and to react quickly in case of any issues or incidents.
- Via the dashboard, the DPO has direct access to the affected elements.



GDPR accelerators

- Filters based on conventions enable you to document PAs and GDPR-relevant qualification of application systems, processes, and data
- Classification of data with the help of data privacy attributes
- Method extensions also include risk assignment

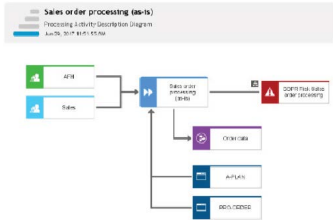
GDPR management report

Finally, after all the work is done, the data protection officer needs a reliable tool to easily prove GDPR compliance by a click on a button.

Management reports for GDPR make this an easy exercise.

[Extended GDPR Management Report](#)
2017-09-12

UMG Bank IT & Orga
Organizational Unit



Your way to GDPR compliance



PREPARE your organization

Run **readiness survey**

Set up data, IT & process inventories

Build **Records of Processing Activities (ROPA)**

Enrich Processing Activities (PA) information

Requirements evaluated
ROPA report available



EVALUATE processing activities

Qualify PAs for Data Protection Impact Assessment (DPIA)

Assess PA risks

Run DPIA for high-risk PAs

Evaluate need for improvement measures

High-risk PAs identified
Risk management report available



IMPROVE your organization

Mitigate GDPR risk
Implement or adapt processes & systems

Establish GDPR compliance policies in the organization

Implement incident management **system**

Risk mitigation measures implemented
Incident management system available



ENSURE compliance

Test internal controls & risk mitigation measures

Sign off business organization hierarchies

Plan & execute internal **GDPR audits**

GDPR management system implemented

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