

# GlobalSUITE® PRIVACY

## Ensuring compliance in the field of data protection, as well as a diligent management of these and users rights

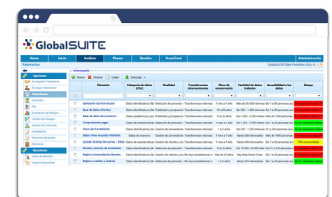
### What is GlobalSUITE®?

GlobalSUITE® is a GRC solution with the purpose to optimize your risk, security, continuity, privacy and compliance processes in your business, in turn helping organizations to be more secure, resilient and correctly manage their compliance.

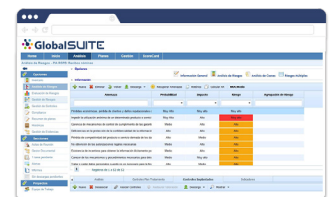
### What does GlobalSUITE® Privacy solution allow you to do?

Beyond of registration of processing activities and PIA, with GlobalSUITE® your organization will be able to optimize the management of your entire Data Protection System:

- Tracing and monitor the degree of adequacy and compliance of Data protection regulations
- Centralizing all documentation
- Carrying out processing assessment and PIA
- Automate all those manual tasks of updating, maintenance, creation of reports and dashboards.



← Data processing management



← Testing program

### Main features

#### PIA and Risk Analysis

- Configurable processing activities register
- Processing mapping in the organization
- PIA adaptable to any methodology
- Controls basic analysis adaptable to any methodology
- Risk management, maps and automatic dashboards
- Processing plan and risk management with workflows
- Privacy risk identification and pre-configured catalogs
- Processing, risks and controls questionnaires
- KRIs definition and monitoring
- Unlimited historical data

#### Rights management

- Management and follow-up of user's requests
- Exercise of rights monitoring
- Follow-up dashboard

#### Compliance Assessments

- Evaluación y reporting del nivel de cumplimiento
- Análisis de brecha configurable
- Mapeo de Requisitos de Cumplimiento con:
- Documentación – Controles – No Conformidades –
- Acciones correctivas
- Catálogos con normativas pre-cargados
- Plan de adecuación colaborativo automático
- Workflow configurable para cada Plan
- Comparativas entre periodos
- Histórico de cumplimiento

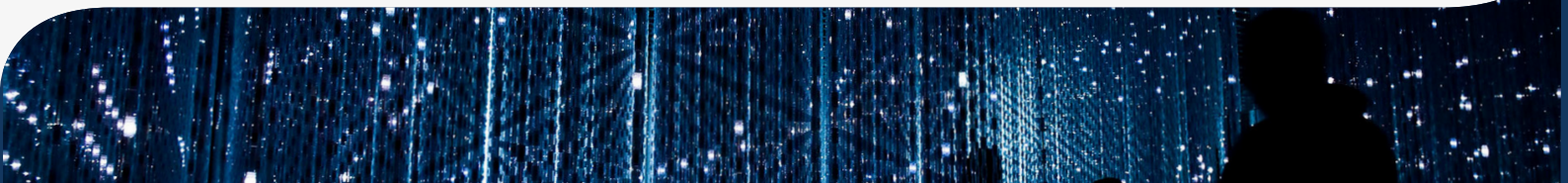
#### Audit management, non-conformities & corrective actions

- Risk management in real time
- Audit management and spread of non-conformities
- Management of non-conformities, corrective/ preventive actions with configurable workflows

#### Reporting, Dashboards and Documental Management

- Configurable metrics and indicators
- KPIs and business objectives
- Document management with document life cycle and workflows
- Unlimited report templates
- Specific reports on each functionality

“ Solution suited to all organizations types and sizes, offering 3 levels of licensing with different capabilities according to the needs of each company”.



# Todo listo para empezar

**GlobalSUITE® Privacy** has a series of pre-configured solutions for frameworks at both global, regional and local level.

Our clients start working from day one, without the need to invest time loading compliance, risk and controls catalogs, methodologies, etc. Everything is prepared to optimize time and allow your company to focus on what is really important, your goals.

Below, different regulations, standards and methodologies that you can manage from the software:

✓ **RGPD**

✓ Brazil  
**Lei Geral de Proteção de Dados**

✓ Colombia  
**Ley 1581 de 2012**

✓ Ecuador  
**Ley Orgánica de Protección de Datos Personales**

✓ México  
**Ley Federal de Protección de Datos Personales (LFPDPPP)**

✓ Perú  
**Ley 29733 de Protección de Datos Personales**

## Benefits

**1** Complete visibility on the privacy in the organization thanks to centralization

**2** Being able to make the appropriate decisions always thanks to the monitoring of the System

**3** Improving workflows and their monitoring thanks to automation

**4** Control and follow-up of everything that is happening, and it has happened within the management system thanks to traceability

## Why choose GlobalSUITE®?

**Solution suited to the needs of the organization:** turnkey projects through which the client receives an environment ready to start working in.

**Flexibility and customization:** all modules are designed to adapt to the changing context of an organization.

**Accompaniment and Advisory support:** specialized team to help you maintain and manage your management systems.

**Modular GRC:** a modular GRC solution from specific areas to the entire organization.

**Quickness and efficiency in the implementation:** to demonstrate of value from day one.

**Global software that adapts to the local market:** we are prepared for any framework, regulation or legislation.

**Security, Privacy and Continuity guarantee:** Certified in ISO 27001, ISO 2230, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

**Multilingual:** it is available in different languages and able to be translated into any language.

**Licensing Model:** we have 3 levels with different capabilities according to the needs of each organization.

**Distribution model:** SaaS Cloud GlobalSUITE®, Dedicated SaaS Cloud and On premise.