

GlobalSuite® Privacy Data Protection

Sensitive issues require precise solutions

Protection and management of data and user rights are not matters to be fulfilled without further ado. What if we take care of them?

What is GlobalSuite®?

It's a GRC solution that optimises the risk management, security, continuity, auditing and Compliance of your business. GlobalSuite® automates, sets up and monitors each process, ensuring that everything is done correctly.

What does GlobalSuite® Data Protection allow you to do?

Beyond the simple registration of processing activities and the PIA, GlobalSuite® Privacy Data Protection optimises the management of your organisation's Data Protection System. Focus on more productive tasks and leave privacy to us:

- Tracing and monitoring of the degree of adequacy and compliance with Data Protection regulations.
- Centralisation of all documentation.
- Carrying out processing assessment and PIA.
- Automation of all manual updating, maintenance, reporting and dashboard tasks.

Main features

PIA & Risk Analysis

- Record of configurable processing activities.
- Mapping Processing in the organisation.
- PIA adaptable to any methodology.
- Basic controls analysis.
- PIA adaptable to any methodology.
- Risk assessment, maps and automatic dashboards.
- Treatment and risk management plan with workflows.
- Privacy risk identification and pre-configured catalogues.
- Processing, risks and controls questionnaires.
- KRIs definition and monitoring.
- Unlimited historical data.

Rights management

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

Compliance Assessment

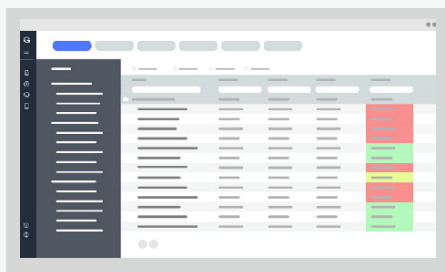
- Compliance level assessment and reporting.
- Configurable gap analysis.
- Mapping of Compliance Requirements: documentation, controls, non-conformities and corrective actions.
- Catalogues with pre-loaded regulations.
- Automatic collaborative adaptation plan.
- Configurable workflow for each Plan.
- Comparisons between periods.
- Compliance historical data.

Audit Management, Non-Conformities & Corrective Actions

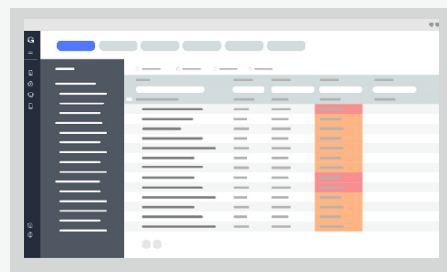
- Risk management in real time.
- Audit management and spread of non-conformities.
- Management of non-conformities, corrective/preventive actions with configurable workflows.

Reporting, Dashboards & Document Management

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



RIGHTS MANAGEMENT



RISK ANALYSIS

“ Three levels of licensing and different capacities to adapt ourselves to each company and type of business. We train your business to anticipate any change.”

And the best part: it's a turn-key Solution

GlobalSuite® Privacy Data Protection has a series of pre-set solutions for frameworks at both global, regional and local level.

You will be able to start working from day one, without needing to invest time loading compliance, risk and controls catalogues or methodologies. Everything is set up to optimise time and to allow you to focus on what's most important: your goals and processes.

Regulations, standards and methodologies that can be managed with the software:

- ✓ **GDPR**
- ✓ **ISO 27701**
- ✓ **LFPDFFF Mexico**
- ✓ **Law 1581 from 2012 Colombia**
- ✓ **LPDP 29733 Peru**
- ✓ **LOPDP Ecuador**

Why GlobalSuite®?

We are a solution that adapts to the needs of each organisation.

With our turnkey projects, the client receives an environment ready to start working.

We apply globality to the local market.

We are prepared for any framework, rule, regulation or legislation.

We offer accompaniment and advisory support.

Our specialised team will help you maintain and manage your management systems.

We are multilingual.

Available in different languages, and ready to be translated into any language.

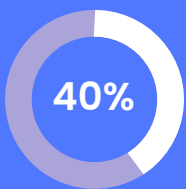
We have a modular GRC.

We offer modularity from specific areas to the entire organisation.

We ensure security, privacy and continuity.

Certified in ISO 27001, ISO 22301, ISO 20000, ISO 37001, ISO 9001 and UNE 19601.

Optimisation & benefits



TIME
Time-saving process assessment. Duplication of efforts.



COSTS
Return on Investment (ROI).



ANNUAL PERFORMANCE
Resource efficiency. Reporting.