

Thebes GDPR Auditing



...ois est
...imus, omnis
...am et aut officiis
...nt et molestiae non
...endis voluptatibus



- INNOVATION
- SOLUTION
- BRANDING
- IDEAS
- MARKETING
- SUCCESS
- MANAGMENT
- ANALYSIS

...riditls praesentium voluptatum
...et peccati cupiditate non provi
...est laborum et dolorum fuga. Et
...tempore, cum soluta nobis est
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The EU's General Data Protection Regulation (GDPR) goes into effect on 25th May 2018. GDPR is intended to protect the rights and freedoms of every EU citizen, by giving them control over the information collected and stored by organisations. Every organisation large or small will need to comply with the new Laws, becoming compliant will be a challenge for most, remaining compliant will be tougher still.

ThebesGDPAuditing have developed an application that runs on the Cherwell platform and automates and streamlines the management of GDPR for your organisation making it ideal for those organisations who have finished their program and are now looking at home to managed it efficiently. The application also comes with guides, templates, workflows, and a number of other useful tools perfect for organisations who are in the middle of a GDPR program and need some help with implementation.

Even if you have not started GDPR yet, here at ThebesGDPAuditing we can help you with the entire process, working with you to audit your business, then deploy the application to your existing Cherwell instance to satisfy the recommendations from the audit.

Anyone already running Cherwell® is almost certainly storing and processing personal information, and so will need to comply with GDPR, even if you are not GDPR covers your employees and you need a way to manage GDPR for them. ThebesGDPAuditing provides an end-to-end solution designed to cover all aspects of GDPR for your business:

GDPR Application

- Record of Processing
- Data Retention Schedule
- Logging and tracking subject requests
- Auditing and accountability
- Lawfulness of processing and consent
- Data Protection Impact Assessment
- Incident and breach management
- DPO Dashboard
- Executive Dashboard

Data Subject Portal and emails request processor

Professional Services

- GDPR audit/gap analysis – what does my organisation need to do
- GDPR Training – responsibilities for execs, awareness for everyone
- GDPR Consultancy – ensuring your GDPR program covers your entire business
- GDPR Implementation Resources – technical implementation and management,

information security, GDPR business as usual

The ThebesGDPAuditing Cherwell® application includes GDPR workflow orchestration, process automation, and business process analytics. ThebesGDPAuditing is the only Cherwell partner to offer this unique application, designed and built using the knowledge and expertise of GDPRAuditing® Limited and expertly implemented by Thebes Group.

Manage GDPR Centrally for your Entire Business

Provide GDPR capabilities to all parts of your organisation. Centralise management of requests, incident and breach management, record and track consent for all application in one place, give your DPO the tools they need to manager GDPR, provide your executive with a real-time status of GDPR within the organisation.

Maintain central store for all policies and procedures, logs, schedules, checklists, knowledge, reporting and analytics.

GDPR Data Subject Portal

- Allow any data subject to see what data is being stored and it's accuracy,
- Simple requests to retrieve data from other systems, export data, raise queries,
- Manage consent for all areas of the business,
- All tracked and subject to GDPR timescales.
- Realtime interaction via the portal or asynchronous through an email processor

Manage ALL Consent for ALL Data Subjects

The customer portal enables data subjects to manage all consent from one place. E.g.

- What have I agreed to as part of the contract
- Which newsletters have I agreed to
- I want email but not post
- Impact of not consenting immediately available

Your marketing department can request a new consent for acting on personal data, affected data subjects can be notified and asked to confirm.

Full list of consents available for viewing at any time

API allows externa applications to query the status of consent on a per consent and per data subject level

Automate GDPR processing

Workflows covering incident management through personal data incident and sending reports direct to the supervisory authority. Enable logging of data subject requests from any source, route them to the correct teams, satisfy the query and close the enquiry, all tracked and fully accountable.

- Link the data retention schedule to task reminders
- Create and track all remediation tasks to completion
- DPIA Workflow help you step through the process, with efficiency and accountability

DPO Dashboard

Provide the DPO with all the information they need to manage GDPR. Critical items such as:

How many requests have we had, and what stage are they at?

How may data incidents have we had and are any of them reported breaches?

Who has had awareness training and read the Information Security Policy?

DPO Dashboard

Provide the DPO with all the information they need to manage GDPR. Critical items such as:

- How many requests have we had, and what stage are they at?
- How many data incidents have we had and are any of them reported breaches?
- Who has had awareness training and read the Information Security Policy?
- Which remediation tasks are complete and which ones are still WIP?
- Which part of my organisation takes the longest to provide subject data?
- What are the most frequent requests?

Compliance Schedule

Utilise the built-in compliance schedule to keep track and remind you about regular tasks that need to be performed. Such as:

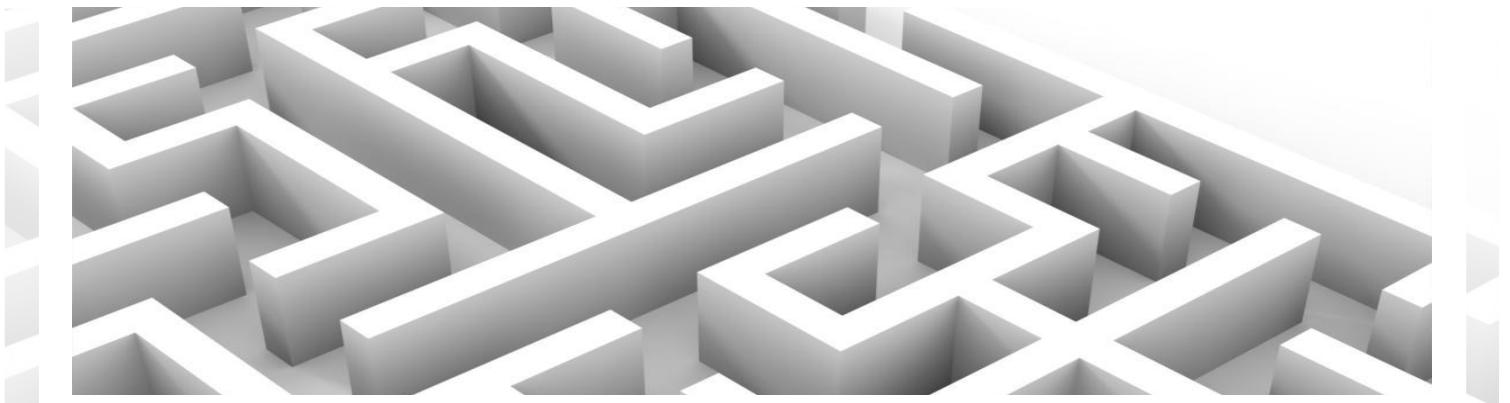
- Access reviews
- Regular training
- Risk reviews
- Reviewing Policies and Procedures
- Change WIFI Codes
- Change Password

Add your own schedules, for automatic reminders, create an audit trail of when each was completed for accountability.

Create a Record of Processing

Most organisations will need this document, we recommend everyone completes it.

Our RoP once completed online, the data you enter can be automatically applied to your Privacy Policy, it auto-completes elements of the breach notification template so you don't have to. It links up with the Technical and Organisational Security Measures Checklist to provide a summary



Technical and Organisational Security Measures

An interactive set of controls, activities, checklists, logs, policies and procedures derived directly from the ICO GDPR Information Security Checklist.

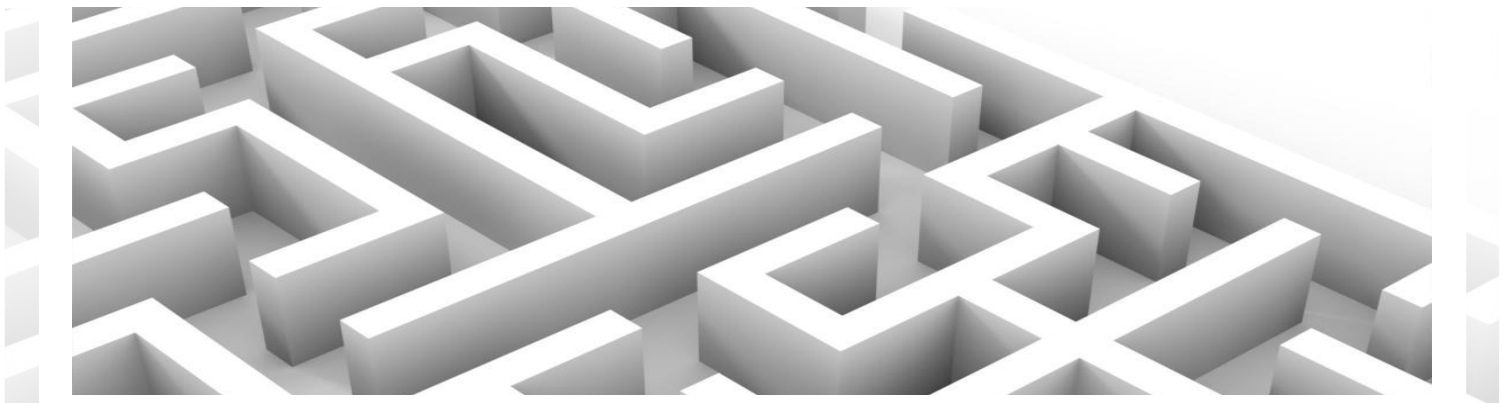
Check off the policies and procedures you have created, reviewed and implemented.

Sign of the training and education section when all your staff have been through an awareness course and read the Information Security Policy.

Complete the 3rd party contract section when you have contracts with 3rd parties that follow the GDPR.

Completing all sections of the TOSM, provides a very convincing narrative according to what the ICO expects, example section headings are:

- Risk
- Information Security Policy
- Information Security Responsibilities
- 3rd Party Contracts
- Incident Management and Breach Reporting
- Information Security Awareness
- Physical Security
- Secure Storage
- Secure Deletion and Disposal
- Mobile and Remote Working
- System Hardening and Secure Configuration
- Removable Media
- Role Based Access Control and Identity Access Management
- Password Policy
- Anti-Virus and Anti Malware
- Backup and Recovery
- Logging and Monitoring
- Application Software and Operating System Patching
- Network Separation and Firewalls





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