





Risk visibility



Rapid deployment



Customisable







Value for money

STREAM GDPR Application

The General Data Protection Regulation (GDPR) is Europe's new framework for data protection laws which was designed to harmonize data privacy laws across Europe, protect and empower EU citizens and reform the way organizations across the region approach data privacy.

GDPR: A risk-based regulation

GDPR requires a risk-based approach to compliance. Organizations are required to consider the risks of varying likelihood and severity to the rights and freedoms of natural persons, and to implement appropriate technical and organisational measures for:

- Demonstrating processing in accordance with the regulation (Article 24)
- Designing processing to implement the data protection principles and integrate the necessary safeguards (Article 25)
- Ensuring a level of security appropriate to the risk (Article 32).

These are ongoing requirements meaning that organizations must monitor, review and update their processing to continue to comply with the regulation.

Any fines arising under GDPR will be imposed in accordance with the risk profile of the operation and the extent to which the risk was appropriately addressed.

Key requirements for a risk-based approach to GDPR

Organizations need to understand and manage **both privacy and security risks** to their processing of personal data. Key requirements are:



An **Information Asset Register** in which personal data is identified and mapped to supporting assets and business processes / operations

Risk Registers for recording, assessing, managing and monitoring risks to the privacy principles and to the security of personal data





Lists of organizational and technical measures mapped to the relevant privacy and security risks

Visibility and monitoring of the ongoing status of risks, organizational and technical measures, actions, incidents, audit findings and other relevant data





Evidence of a diligent risk-based approach to GDPR with **accountability** for actions and decisions.

The above requirements are common to Information Risk Management and Enterprise Risk Management and can be aligned or integrated with these processes.





STREAM for GDPR

STREAM is a fast, flexible and easy to use risk management platform which automates the processes and reporting for a risk-based approach to GDPR.

Users can deploy STREAM for single application requirements, such as GDPR or, if required scale easily to address multiple inter-related regulations, standards and control frameworks through to fully integrated information or enterprise risk management.

STREAM is highly configurable through the user interface allowing a personalised experience for all users based on their roles and permissions.



Example personal dashboard for managing and monitoring GDPR compliance

Features

- Integrated processes for GDPR compliance and risk management
- Expert system automation to assist with identifying:
 - a) privacy and security risks to personal data and supporting assets;
 - b) relevant organizational and technical measure for addressing the risks
- Available pre-configured privacy and security related control frameworks, such as ISO 29001 / 29151 / 27018 27001
- Workflow and alerting
- Extensive reporting, including userdefinable reports and data views for use by business intelligence tools.

Benefits

- Reduce the risk of personal data breaches with associated impacts on data subjects and fines, costs and reputational damage to the organization
- Demonstrate and provide evidence of a diligent risk-based approach to GDPR to help mitigate fines and other impacts in the event of a personal data breach
- Reduce costs by streamlining tasks to gather, collate, analyse and report on GDPR compliance status
- Reduce costs of audits and reporting to stakeholders (including customers) by having information up-to-date and available on demand.

Contact Us

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