



Low-code Data Protection Compliance Software

Low-code Application Environment

Flexible

Operate in a responsive manner in today's fast-moving, ever-changing regulatory environment that presents the challenge to comply with multitude of different legislation.



Customizable

Adapt to the evolving changes of your growing organization and address the requirements of the entire user community.



Collaboration

Bring together all departments, auditors and audited departments alike. Address the requirements of the entire user community.



Integration

Establish integrations with any third-party system or software for two-way data stream and automation scenarios.



Scalable

Scale up or across using our modules to respond easily to organizational shifts, competitive threats, industry innovations and regulatory changes.

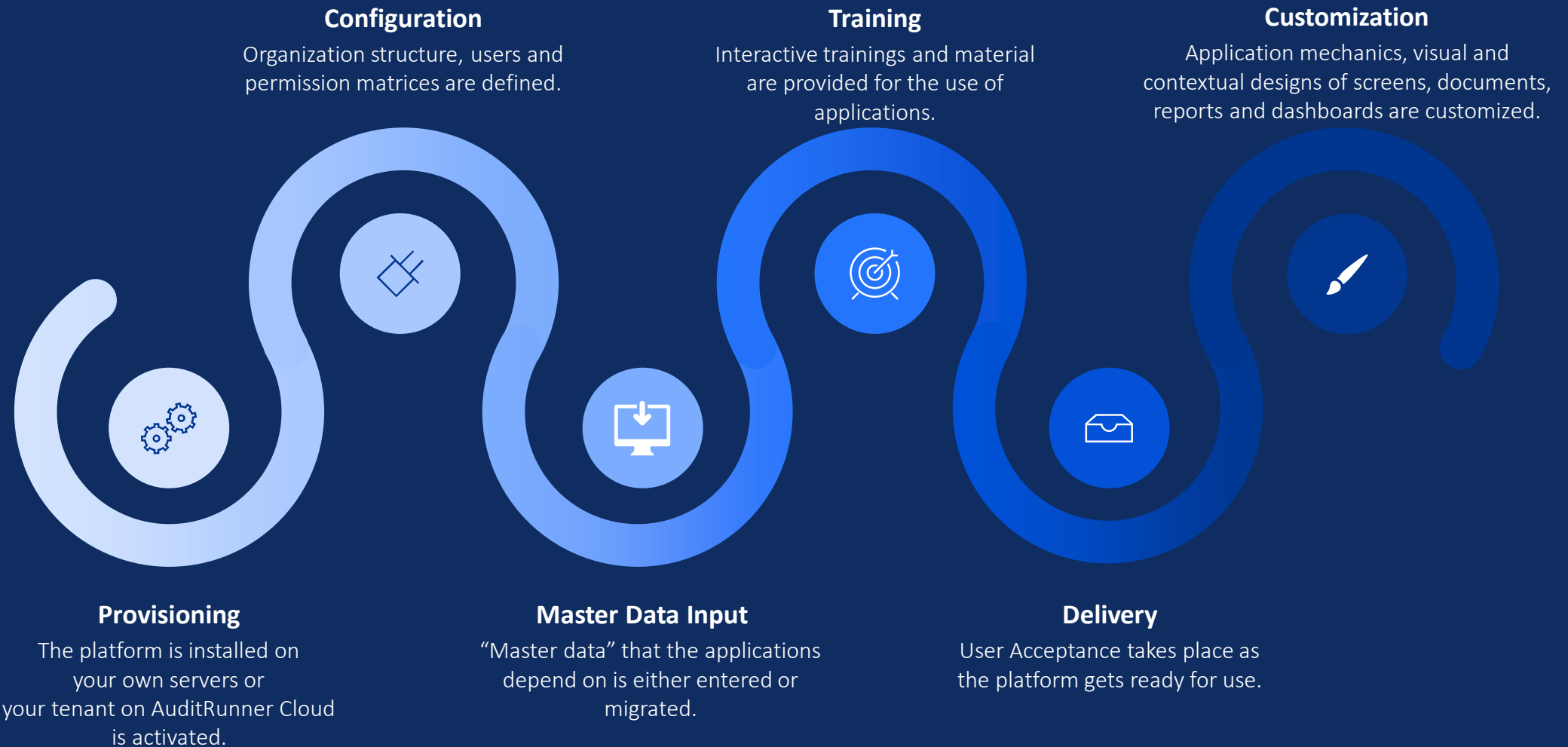


No installation

Access the same content and function using any kind of device, without any installation.



Onboarding Process





Data Protection Compliance

Current Systems



MANUAL MANAGEMENT

DISTRIBUTED SOFTWARE

DATA PROTECTION COMPLIANCE SOFTWARE

MANUEL MANAGEMENT

- Personal Data Inventory is stored on Excel spreadsheets, e-mails or shared storage locations. There is no unified structure to bring them together.
- Not easy to satisfy compliance requirements aside Data Inventory.
- Data, today's most valuable possession is lost, misplaced or incompatible to be searched
- Susceptible to user errors. Complex and time consuming to update and track.
- Reports are not easy to generate.



*Use of Manual
Management tools*



*Update rate of
Data Inventory*

400

*Average number of
processes*

20

*Number of data
types per process*

~8.000

*Average number of
rows on Excel
spreadsheets*

Current Systems



MANUAL MANAGEMENT

DISTRIBUTED SOFTWARE

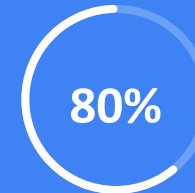
DATA PROTECTION COMPLIANCE SOFTWARE

DISTRIBUTED SOFTWARE

- They are simple inventory and document management software in general, and mostly do not have Action Follow-up capabilities.
- Not specially designed for Data Protection Compliance and do not cover operational functions like Incident Management, Request Management and Destruction Management.
- May not be able to integrate with other systems you use.
- Both users and the IT department have to deal with multiple interfaces, systems and data.
- Reports are not easy to generate.



Satisfying regulatory compliance requirements



Active usage and acceptance

9

Number of different tools used

x3

Time lost compared to automation

10

Number of days spent to prepare each report

Current Systems



MANUAL MANAGEMENT

DISTRIBUTED SOFTWARE

**DATA PROTECTION
COMPLIANCE SOFTWARE**

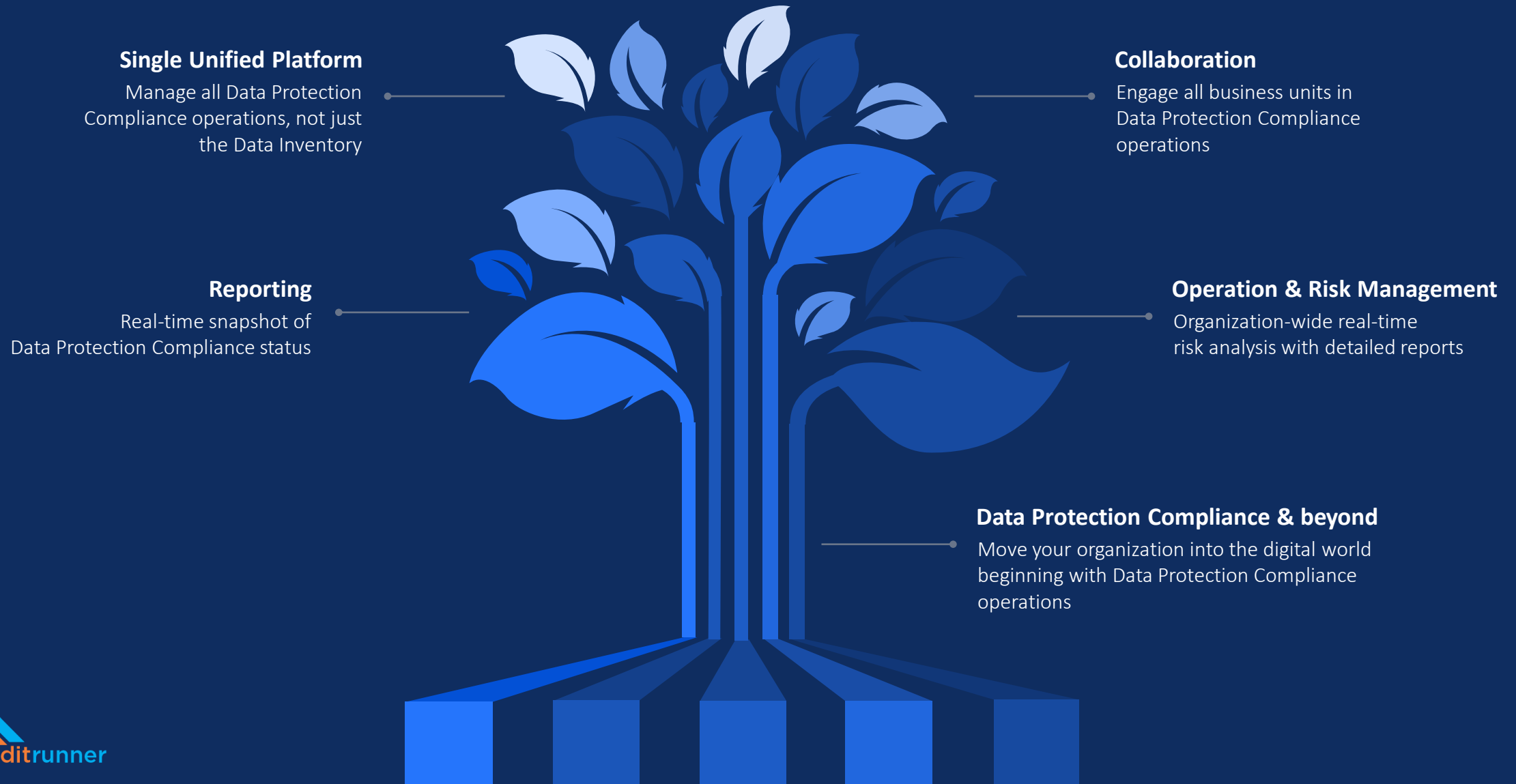
DATA PROTECTION COMPLIANCE SOFTWARE

- Categorically focused on a single set of regulations
- Do not provide a general infrastructure for the digital transformation of your organization.
- Generally designed for the sole use of Data Protection Compliance teams.

A person is working at a desk. They are holding a pen and writing in a notebook. A laptop is open in front of them. There is a calculator and some Euro banknotes on the desk. The image has a blue tint.

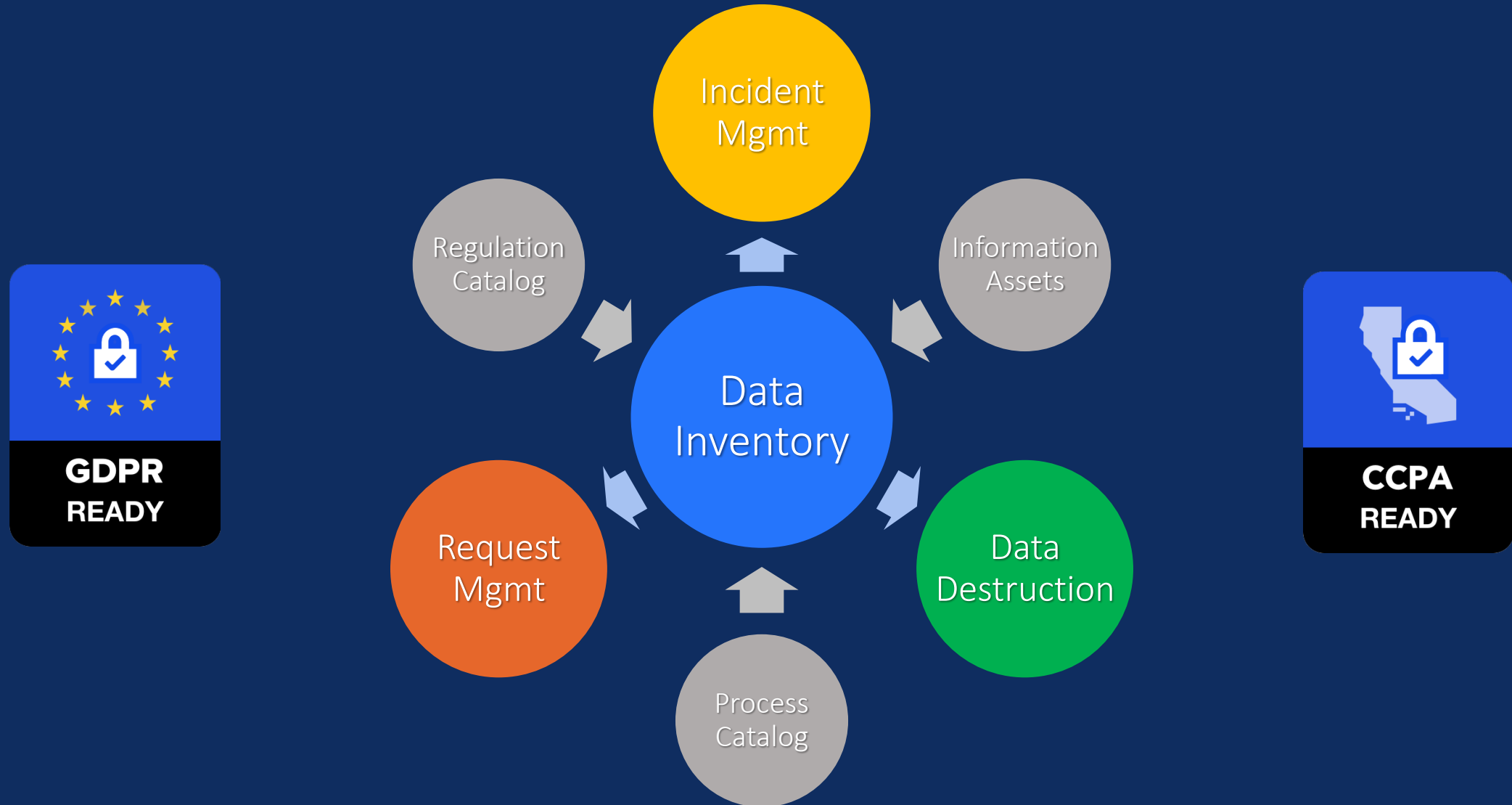
Data Protection Compliance with AuditRunner DPCS

Advantages of AuditRunner DPC



Data Protection Compliance Suite

Establish compliance with data protection regulations



Personal Data Inventory

Manage your Personal Data Inventory, compliant with different regulations



Process-based Inventory

Integrated with the Process Catalog which collects all processes of all departments



Related Persons

Owners of the data processed in your organization's activities in each process



Processed Data

Data processed in each process, with the details of basis to process, duration of storage and destruction method



Storage & Backup

Which medium (file, folder, server, software etc.) each processed data is stored and backed up



Data Sharing

With whom each processed data is shared, either within or outside of the organization, with "sharing abroad" details



Precautionary Measures

Measures taken to protect the processed data and prevent any data breach



Legal Basis

Basis of data processing on the standards and regulations that govern the organization



Documents

Compose and publish Consent and Clarification documents

Operational Modules

Manage all operations for data protection compliance
on a central and unified system



Request Management

- ✓ Handle incoming requests of data owners, forward to departments, track the status of each request
- ✓ Responding to data owner within 30 days for compliance
- ✓ Integration with web sites and e-mail systems for automation
- ✓ Trigger other modules



Destruction Management

- ✓ Manage destruction operations
- ✓ Assign and track destruction tasks
- ✓ Collect evidence and details about destruction or non-destruction
- ✓ Detailed dashboards and performance analysis

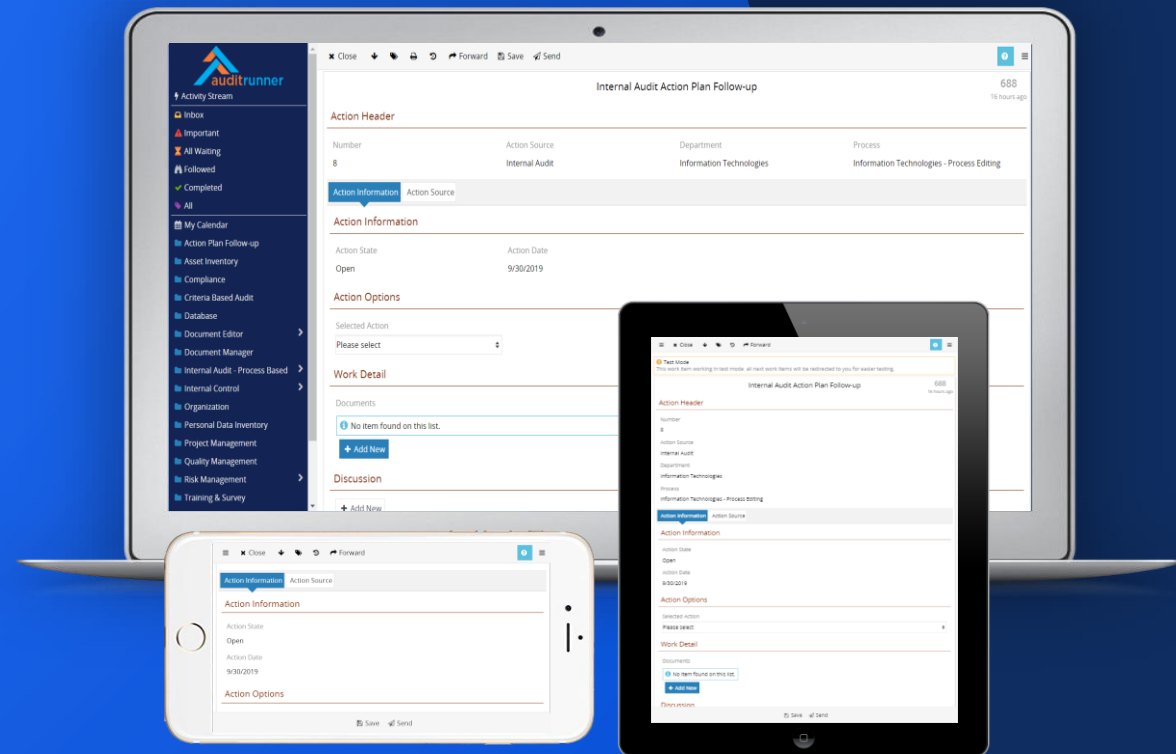


Incident Management

- ✓ Evaluate details, assign action plans and make declarations about data breaches in 72 hours
- ✓ Create declaration form and send it to governing authorities automatically
- ✓ Track and warn about 72 hours
- ✓ Manage Follow-up Declarations
- ✓ Track Action Follow-up tasks

Access with any device

- ✓ Web-based & responsive user interface
- ✓ No installation on end-user device
- ✓ No extra development for mobile view
- ✓ No extra licenses for mobile access
- ✓ Same content & same functionality



Complete GRC Management

Collaboration throughout your organization



Internal Audit

Administer all your internal audit activities in line with IIA instructions

- ✓ Process Risk Assessments
- ✓ Process Audits
- ✓ Investigations
- ✓ Ethical Breach Reporting



Risk & Controls

Build up your company-wide risk inventory and control environment

- ✓ Risk & Opportunity Management
- ✓ Risk Inventory & Heatmap
- ✓ Control Environment
- ✓ Internal Control Activities



Quality Assurance

Establish quality accreditations and execute specialized activities

- ✓ Quality Assurance Audits
- ✓ Customer Complaints *ISO9001*
- ✓ Corrective Actions *ISO9001*
- ✓ Information Assets *ISO27001*
- ✓ Business Continuity *ISO22301*



Compliance

Ensure compliance with legislations and collect all data in a single system

- ✓ Compliance Audits
- ✓ Responsibility Management
- ✓ Liability Management
- ✓ Personal Data Inventory *GDPR*
- ✓ Data Protection Compliance



Complete Internal Systems

Collaboration throughout your organization, centralized common content



Process Catalog

Compile business processes associated with documents and flowcharts



Action Follow-up

Track the progress of action plans for findings, risk mitigation and other activities



Document Editor

Create, manage, revise and publish all internal documentation



Meeting Manager

Organize and execute meetings, create meeting minutes and assign action plans



Standards & Regulations Catalog

Compile governing regulations and standards associated with documents and literature



BPM Modelling

Model flow charts of processes with BPMN2 notation, create RACI and SIPOC matrices



Document Manager

Digitalize & archive all printed documents, create automation scenarios

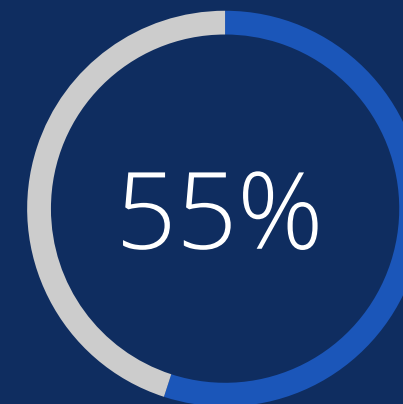
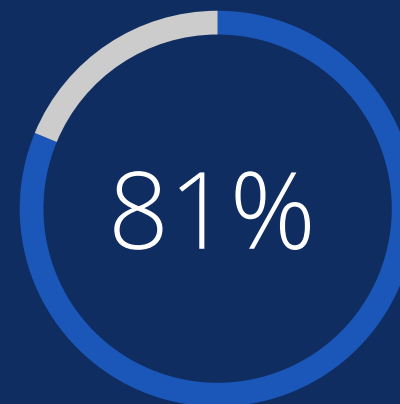
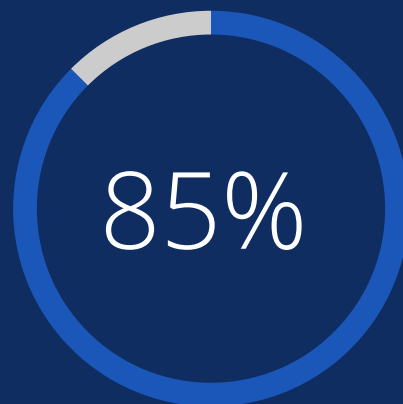
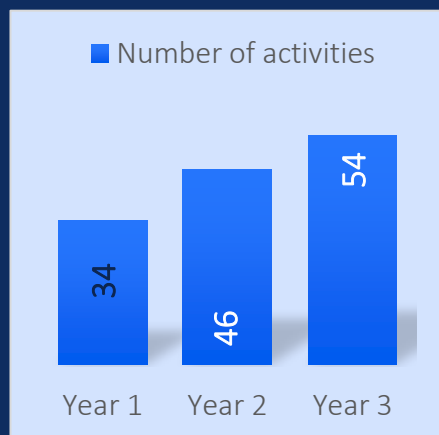


e-Training & e-Survey

Create and distribute training material, tests and surveys. Evaluate results and issue certificates.

Increased Efficiency

Save considerable time and money throughout your organization



Capacity Increase

Number of executed annual activities increases steadily, without new auditors.

Time Savings

Average time spent to prepare and finalize audit reports decreased from 2 weeks to 2 days.

On-time Remediation

Preemptive notifications and escalation options has resulted 81% of all action plans to be completed on-time.

Cost Savings

Expenses on resources such as external auditors, consultants and other resources are reduced more than half.

In reality, being an effective internal auditor ultimately hinges on one's ability to be an agent of change.

- Richard Chambers

Do you have the right tools to be
AGENTS OF CHANGE?




Thanks.
Questions?

Get in touch

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Auditrunner

The Low-code Audit, Risk, Compliance & Quality
Management Software

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