

CORA GDPR is the **GRC CORA** module designed to guide companies during compliance with the **Data Protection Regulation**.

Keep the log, generate custom information, and send designations to all subjects.

The regulatory environment

On 14 April 2016, the **European Data Protection Regulation** was finally approved.

The new law completely repeals Directive 95/46/EC (Privacy) on the protection of personal data and has become directly applicable since 25 May 2018.

The regulation introduces a series of innovations in terms of obligations, rights and consequent risks, relevant for companies both from an economic point of view (penalties up to 4% of worldwide turnover) and reputational (possible consequences of an IT incident that endangers the integrity or confidentiality of the data).

Companies are therefore in a position to meet new needs:

- To make the activity carried out transparent and demonstrable (reduction of the sanction risks);
- To keep the organizational model constantly updated and adequate;
- To reduce the consequent organizational costs and impacts.

The solution

The module supports companies and agencies throughout the entire process of managing privacy obligations by automating and simplifying the necessary activities.

The solution is modular and configurable according to the characteristics of each individual organization.

“Governance” of the organisational model

The GDPR module provides a series of functions capable of ensuring the control of the implementation of the organizational model defined through:

- Activity dashboard
- Managing documents, versions and deadlines
- Continuous updating of the model
- Analytics and reporting

CORA GDPR can be integrated with the systems already present in the company (such as HR solutions, identity management, log collectors, ...) to derive organizational changes and risk analysis systems (as an alternative to the internal module). It can be used in “stand-alone” mode, but is part of a larger suite that can govern the entire corporate compliance model through a single synergistic system.



EU Regulation 2016/679. Privacy and data protection.

Main features

CORA GDPR allows you to govern (over time) the mapping and the roles (internal and external to the company) on which compliance responsibilities impact. The **CORA GDPR** module, more specifically, allows you to manage all data related to the Data Protection scope related to:

- Register of Processing Operations
- Data Protection Impact Analysis
- Data Protection Risk Assessment
- Application Measures Safety
- Management of requests from interested parties
- Incident management
- Non-conformity and Corrective Actions
- Management of suppliers responsible for processing

In short



MANAGED RESPONSIBILITIES

Liability
 Owner, Managers and DPO
 Accountability
 Application of appropriate measures
 Appointment of persons responsible
 Relations with the Suppliers



REGISTER OF PROCESSING OPERATIONS

Holders, Managers
 Purpose of processing
 Categories of data and data subjects
 Transfer to third countries
 Security measures



METHODOLOGIES

Privacy Impact analysis
 Privacy Risk Assessment
 "Privacy by design"
 "Privacy by default"



REQUESTS FROM DATA SUBJECTS

Liability
 Owner, Managers and DPO
 Accountability
 Application of appropriate measures
 Appointment of persons responsible
 Relations with the Suppliers



DATA BREACH

Holders, Managers
 Purpose of processing
 Categories of data and data subjects
 Transfer to third countries
 Security measures

A simple, complete, scalable
compliance suite.



CORA GDPR is part of the GRC CORA solution.

GRC CORA is a customizable and modular solution according to the specific needs of each reality.



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