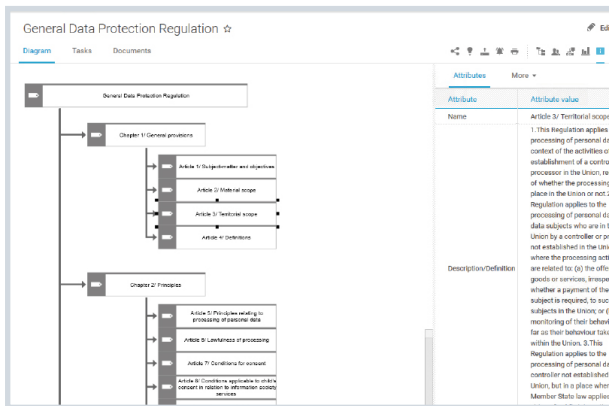


GDPR compliance with ARIS

Technical terms model with GDPR content

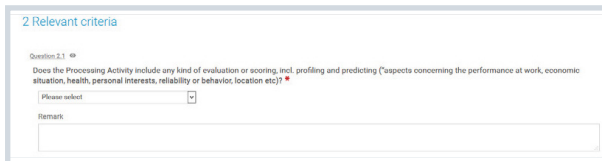
When you get started with GDPR compliance, you first need to understand the legislation and add the requirements to your ARIS Repository.

An out-of-the-box technical terms model in ARIS helps you to derive your compliance requirements, define risks and controls and assign responsibilities.



Surveys for PA documentation (PAD)

- Data protection officers can describe the processing activities in more detail and define **questionnaires** to collect missing GDPR-relevant information
- PAD surveys help to collect and evaluate answers from stakeholders
- Survey intelligence reports** can be used to evaluate a score that helps the data protection officer to define further measures



Data protection impact assessments (DPIAs)

- For critical Processing Activities (PAs) with a high score, you can perform more detailed surveys for **PA Qualification (PAQ)** and risk assessments
- Risk assessments help to identify the need for DPIAs for PA risks with **high probability and/or high occurrence frequency**
- DPIAs should be performed for PAs with high-risk probability according to the PAQ and/or risk assessment result
- Run DPIA workshops to evaluate the necessity and proportionality in relation to the purpose, and to document existing mechanisms for data protection connections.

Record of processing activities (ROPA)

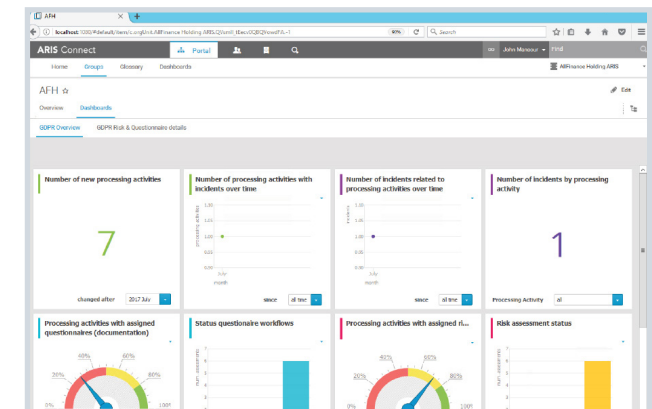
- It is required that you maintain a **ROPA** including all data controllers and data processors of privacy data
- When **Processing Activities (PAs)** are equivalent to business processes, you can simply reuse this data from the ARIS Repository and add more PA details, or you can add them as new information to the ROPA.
- The ARIS fact sheet presents the ROPA in an easy-to-use table

The screenshot shows a table titled 'AFH Record of Processing Activities'. The table has columns for 'Name', 'Description', 'Reach', 'Outputs', 'Controllers', 'Processors', and 'IT systems'. The data rows are as follows:

Name	Description	Reach	Outputs	Controllers	Processors	IT systems	Processing activity details
Special Interest Program	Special Interest Program that responds to individual employees on individual conditions for a special	Global data Sales order		ARIS	Marketing		Special Interest Program
Marketing Communications		Sales order					Marketing Communications
Performance Management	Program of Performance Management process to evaluate the performance of employees	Employee data		ARIS	Finance & controlling	InfoSys	Performance Management
Sales order processing	Sales order processing for the process to define the sales process	Sales order		ARIS	Sales	A-PLM INFO-DEVELOP	Sales order processing (cont.)

GDPR-tailored dashboards

- GDPR-tailored dashboards help the Data Protection Officer (DPO) to be up to date about the current situation and to react quickly in case of any issues or incidents.
- Via the dashboard, the DPO has direct access to the affected elements.



GDPR accelerators

- Filters based on conventions enable you to document PAs and GDPR-relevant qualification of application systems, processes, and data
- Classification of data with the help of data privacy attributes
- Method extensions also include risk assignment

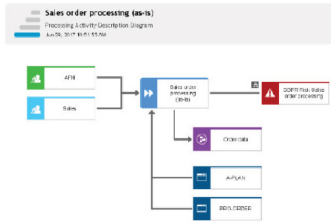
GDPR management report

Finally, after all the work is done, the data protection officer needs a reliable tool to easily prove GDPR compliance by a click on a button.


Management reports for GDPR make this an easy exercise.

Extended GDPR Management Report
2017-09-12

UMG Bank IT & Orga
Organizational Unit



Your way to GDPR compliance

 <h3>PREPARE</h3> <p>your organization</p> <ul style="list-style-type: none"> Run readiness survey Set up data, IT & process inventories Build Records of Processing Activities (ROPA) Enrich Processing Activities (PA) information <p>Requirements evaluated ROPA report available</p>	 <h3>EVALUATE</h3> <p>processing activities</p> <ul style="list-style-type: none"> Qualify PAs for Data Protection Impact Assessment (DPIA) Assess PA risks Run DPIA for high-risk PAs Evaluate need for improvement measures <p>High-risk PAs identified Risk management report available</p>	 <h3>IMPROVE</h3> <p>your organization</p> <ul style="list-style-type: none"> Mitigate GDPR risk Implement or adapt processes & systems Establish GDPR compliance policies in the organization Implement incident management system <p>Risk mitigation measures implemented Incident management system available</p>	 <h3>ENSURE</h3> <p>compliance</p> <ul style="list-style-type: none"> Test internal controls & risk mitigation measures Sign off business organization hierarchies Plan & execute internal GDPR audits <p>GDPR management system implemented</p>
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Processes are at the heart of your business and key to your long-term success

The ARIS Transformation Suite supports you in achieving operational excellence by providing visibility into your operations, enabling you to create outstanding processes, and ensuring close monitoring of your business. Established in 1992, ARIS is a pioneer and the leader in Business Process Management and Process Mining. ARIS is your backbone when it comes to transforming, optimizing, and controlling the way you run your business and helps thousands of leading organizations from all industries on their journey towards sustainable success.

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