



PHINITY

INTEGRATED RISK MANAGEMENT

Automating peace of mind

PRIVACY COMPLIANCE

Not only Data Protection, but effective Privacy Compliance spans the entire organisation, involves stakeholders at all levels, and requires an ongoing focus with broad business, technical and legislative expertise.

‘What to do?’, ‘Who is doing it?’ and ‘Are we doing it consistently?’ are the questions that organisations need to answer confidently and in real-time. The Phinity Privacy Compliance solution automates your Privacy Compliance process and assists in answering these questions.

THE CHALLENGE

There are few areas of business that Privacy does not touch.

This means:



The breadth of business impact



Extensive internal & external stakeholders



Range of accountability and responsibility



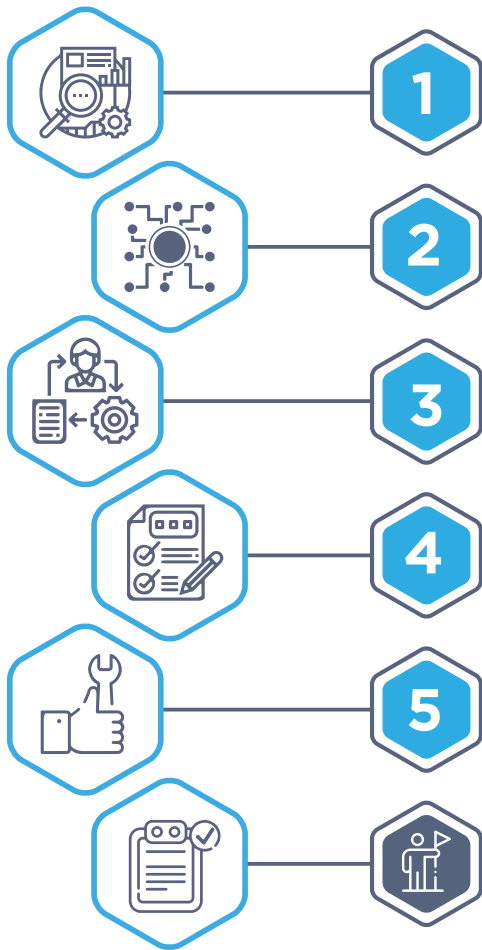
Reliance on external stakeholders for compliance



Deep expertise across multiple departments

THE SOLUTION

The Phinity Privacy Compliance solution takes a structured approach in assisting you to define and bring automation to your Privacy programme. It doesn't stop there; Phinity takes you through to sustainable compliance and ensures that known risks and areas of non-compliance are tracked through to full remediation.



STEP 1: IDENTIFY

Map your organisational structure, define your Privacy principles and approach, identify all stakeholders, and assign roles and responsibilities.

STEP 2: DIGITISE

Digitise your Privacy programme by uploading your organisational structure, assessments, and unique business rules.

STEP 3: ASSESS

Profile your business areas, and perform Privacy Impact Assessments to obtain real-time data and analysis with recommendations on Privacy risk mitigation and compliance according to risk, standards, and policies.

STEP 4: REPORT

Report against Privacy principles by stakeholder group or by business area.

STEP 5: IMPROVE

Assign, track, treat, and demonstrate effective compliance and improvement on risk mitigation, according to your Privacy principles.

THE RESULTS

Know your Privacy Compliance status and make informed decisions

The Phinity Privacy Compliance solution will give you confidence in your Privacy programme.

CENTRALISED PRIVACY
PROGRAMME REPOSITORY

CLEAR ROLES AND
RESPONSIBILITIES

VISIBILITY OF
COMPLIANCE

SUSTAINABLE
PROGRAMME

KNOW THE STATE OF YOUR PRIVACY COMPLIANCE AND ENSURE A SUSTAINABLE PROGRAMME.

ABOUT PHINITY RISK SOLUTIONS

Globally and industry independent. Phinity Risk Solutions develops cloud applications for the information risk and governance market. The Phinity Risk Solutions platform integrates into your risk and compliance processes to help you decrease your risk exposure. Boost your risk management capability and manage your organisational risks, from identification through to remediation, with the help of our powerful solutions. Make informed decisions faster with our strong and relevant reporting based on your risk and compliance data.



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