



# Data Protection, Privacy & IT Security Platform

*Transform your privacy compliance*

[www.priverion.com](http://www.priverion.com)

# Data Protection Officers with a Mission.

Over 10 years of experience in data protection and information security have shaped us into an extremely great and creative team that knows exactly what is important in data protection compliance. As full-service data protection provider, we often think differently and always go a decisive step further to lead our customers to success.

Are you looking for just such a partner? Then you've come to the right place. Whether with state-of-the-art software or as specialized consultants – we support you holistically on your data protection journey.

[PRIVERION.COM](https://priverion.com)





GLENCORE



ZURZACHCare

SUNSTAR UNIA










|||SCHAFFNER

# Why Priverion?

- Experienced team
- Founder-led company
- Strong partners
- International Customers
- Outstanding support

# Software: Core Module

The core modules help you keep up with all elements of data protection compliance. You can create and maintain your records of processing activity, manage tasks, and keep track of your apps and systems.

-  Record of Processing Activities (ROPA)
-  Data Processor Management
-  TOM Management
-  Data Breach Management
-  Risk Management (by Data-Flow)
-  Reporting & Data Flow Visualization
-  Data Subject Request Management
-  Reviews & Audits
-  Multi-law feature



# Core Module

- [Record of Processing Activities \(ROPA\)](#)

The register of processing activities is the core of your data protection documentation. Here, responsibilities, purposes of processing as well as the systems used, legal bases and data transfers are documented.

- [Data Processor Management](#)

Each data processor requires an DPA (Data Processing Agreement). In addition, the legal basis of the foreign transfers must be documented, including the type of data transferred. With this module, you can monitor your data processors and ensure that your technical and organizational measures are adhered to.

- [TOM Management](#)

In technical and organization measures management, you can control all your organization's measures. These represent the standard that you impose on your processors. Managing all these requirements is an important part of data protection and information security.

- [Data Breach Management](#)

Should a data protection incident occur every step of the investigative and notification process must be documented. This includes the actions and evaluations carried out, including the corrective measures. The reporting to the authorities must also be assessed and documented.

- [Risk Management \(by Data-Flow\)](#)

Any data flow carries risk. As a company, you need to monitor and manage these risks.

- [Reporting & Data Flow Visualization](#)

Reports are part of the activities of every Data Protection Officer. With the Priverion solution, you can create the necessary reports at the touch of a button. With our solution you can be sure to always have the right report at hand.

- [Data Subject Request Management](#)

Requests from data subjects must be answered within set timeframes. Our solution standardizes the requests through web forms and optimizes the publishing process with encrypted data packets and checklists showing you the systems from which you need to extract data.

- [Reviews & Audits](#)











Regular risk-based audits are necessary to ensure the organization's compliance with applicable data protection laws. Our solution automatically detects when an inspection becomes necessary and informs the responsible person.

- [Multi-law Feature](#)

Different data protection laws may apply to each company. Activate the respective jurisdictions and the necessary fields and processes will be displayed.

# Software: Performance Module

Our performance modules bring the magic to the data protection platform. With our libraries, you can add all common data processors and processing activities with just a few clicks. No more searching for standard DPAs, which are often part of the Terms of Service. In addition, you will be notified of any changes to the library item, and you can easily accept or reject the changes and update your own records.

-  Data Processor Library
-  ROPA Library
-  Policy Library
-  TOM Library
-  Retention and Deletion Library
-  Policy Tree
-  Employee Training
-  Merger, Acquisition & Carveout Functions
-  Azure Active Directory B2C
-  Privacy Portal



# Performance Module

- [Data Processor Library](#)

With the Data Processor Library, you can automatically load known data processors including their contact information at the click of a button. With this function you can get started immediately.

- [ROPA Library](#)

Common processing activities can be loaded at the click of a button. For example, the employee file or applicant management, which are part of every company.

- [Policy Library](#)

Do you need a BYOD policy or other policies? Our policy library contains everything you need. Should something be missing, we will be happy to create it for you.

- [TOM Library](#)

What technical or organizational measures are there? This is where our TOM library can help. Simply download Control Sets. For example, TOMs according to BDSG or ISO27001.

- [Retention and Deletion Library](#)

Do you know what deletion periods there are? Which ones apply to your company? With our partner FilersKeepers you receive country-specific deletion and retention schedules that apply to your company.

- [Policy Tree](#)

Create a clear tree of your policies. This way, you can easily find and update policies.

- [Employee Training\\*](#)

Train your employees by sending them a link to the training. Every successfully passed training is documented with certificates.

- [Merger, Acquisition & Carveout Functions](#)

A company is leaving your group of companies? No problem. Each legal entity/company is stored in separate databases and thus makes it possible to export the necessary documentation and then remove the company from the data protection documentation.

- [Azure Active Directory B2C](#)

Using Azure AD B2C, you can onboard all your employees. Our pricing is not user based as it is our goal to involve all relevant persons in your company.

- [Privacy Portal](#)

If you would like to communicate externally with customers or suppliers about data protection, you can use the integrated Privacy Portal. Here you can provide all legally necessary information, as well as receive inquiries via web forms.

## Advanced

Best for privacy & cybersecurity on a budget.

**€415.00**

per month with **yearly** payment

### Key Features

- ✓ Record of Processing Activities
- ✓ Vendor Management
- ✓ Unlimited Team members
- ✓ Technical and Organisational Measures
- ✓ Base Assessment Templates
- ✓ Multi-law/regulation support
- ✓ GAP Assessments
- ✓ E-Mail support

Most Popular

## Professional

Best for efficient privacy & cybersecurity compliance.

**€855.00**

per month with **yearly** payment

### Key Features

- ✓ Record of Processing Activities
- ✓ Vendor Management
- ✓ Unlimited Team members
- ✓ Technical and Organisational Measures
- ✓ Advanced Assessment Templates
- ✓ Multi-law/regulation support
- ✓ GAP Assessments
- ✓ E-Mail & phone support
- ✓ Libraries (Vendors, ROPA, Policies etc.)
- ✓ Asset Management
- ✓ IT Security Risk
- ✓ Shared Services & Group Functions

## Enterprise

Best for complex settings or consultants in need of hidden features.

with **yearly** payment

### Key Features

- ✓ Record of Processing Activities
- ✓ Vendor Management
- ✓ Unlimited Team members
- ✓ Technical and Organisational Measures
- ✓ Advanced Assessment Templates
- ✓ Multi-law/regulation support
- ✓ GAP Assessments
- ✓ E-Mail & phone support
- ✓ Libraries (Vendors, ROPA, Policies etc.)
- ✓ Asset Management
- ✓ IT Security Risk
- ✓ Shared Services & Group Functions
- ✓ Yearly reviews
- ✓ Engagement Module for consultants
- ✓ Connectors to CMDB etc.



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**PRIVERION**

Privacy. Verity. Innovation.

