

Begin today.

Our Platform plans are available in the U.S. and Europe.

All necessary tools for Privacy and InfoSec.	Our most popular plan.	
	Additional features to boost your efficiency.	Best for complex settings or consultants with special needs.
EUR 3.490 /year less than 100 Employees	EUR 6.490 /year less than 100 Employees	Personalised Quoting Over 1000 Employees and/or Groups
EUR 7.490 /year 100 to 1000 Employees	EUR 11.490 /year 100 to 1000 Employees	

General.	ESSENTIAL	PREMIUM	ENTERPRISE & GROUPS
Users The number of users within your organization.	Unlimited	Unlimited	Unlimited
Meetings & Activities Document all meetings and activities for your compliance.	Q	Q	Ø
Task Management Use tasks to assign and manage deliverables.	Q	Q	Q
Customized Roles Customize the rights down to element level.	Q	Q	Q
Onboarding We offer different onboarding packages.	Optional	Q	Q
Active Directory Connect your Azure AD.	_	Q	Q
Intelligent Notifications Get notified if there is something that should be done.	_	Q	Q
Projects Create projects with multiple assessments and tasks.	_	ଜ	P
Recommendation Engine (Coming next) Get recommendations for inputs and what to do.	_	_	Q
Companies/Organisations We support one or multiple organizations with shared information.	_	_	P
Deployment Options Use our SaaS or deploy on your own kubernetes cluster.	_	-	Q
Support We provide support in case there are software related questions.	E-Mail	E-Mail & Phone	Tailored

Privacy.	ESSENTIAL	PREMIUM	ENTERPRISE & GROUPS
Record of Processing Activities (ROPA) Create your ROPA according to the different laws and regulations.	Ø	Q	Ø
Process (ROPA) Risk Manage the privacy and data protection risks of your processes.	Ø	Q	Ø
Vendors Manage and assess your vendors.	Ø	Q	Q
Vendor Risk Determine the risk of each vendor.	Ø	Q	Ø
Data Protection Impact Assessments (DPIA) Create professional DPIA.	Ø	Q	Ø
Data Collection Points Document all interfaces at which your organization collects personal data.	Ø	Q	Ø
Incident Management Manage your data protection and security incidences.	Ø	Q	Q
Legitimate Interests Documentation Document your legitimate interests under applicable law.	ل ا	Q	Q
Retention & Deletion Periods Manage retention and deletion periods.	Ø	Q	Ø
Reports & Downloads Create reports and export your data.	ر ا	Q	Q
Technical and Organizational Measures (TOM) Implement and manage controls, evidence and their effectiveness in one place.	ل ا	Q	Q
Data Subject Requests Answer data subject requests in time and as necessary.	ر ا	Q	Q
GAP Assessments Start with a GAP assessment to identify your organizations maturity.	_	Ø	Q

Policies Manage and distribute your policies.	_	Ø	Q
Data Flow Diagrams (Coming next) Visualize the data flows in your processes.	_	Q	Q
DPA Analyzer (Coming next) Al based Data Processing Agreement review.	_	Q	Q
Assessments Create assessments for vendors, departments or asset specific assessments.	_	Q	Q
Assessment Templates Use tried and tested assessment templates which adhere to standards.	_	Q	Q
Data Protection Audit Conduct internal audits to ensure compliance.	_	_	Q
Vendor Library (Beta available) Load vendor information and previous assessments from our library.	_	—	Q
ROPA Library (Coming next) Quickly create your ROPA using templates from our library.	—	_	Q
Policies Library (Coming next) Load standard policies from our library.	—	—	Q
Privacy Center (Coming next) Point of contact for your stakeholders to get all information around your data processing.	_	_	Ø
Automated Decision Making and AI (Coming next) Document your Automated Decision Making and effects of AI use.	_	_	Q
PDCA enforcement Enforce Plan-Do-Check-Act by autocreating notifications and tasks.	_	—	Q
Retention & Deletion Periods Library Load retention and deletion periods of over 150 countries worldwide.	Optional	Optional	Optional

InfoSec.	ESSENTIAL	PREMIUM	ENTERPRISE & GROUPS
Technical and Organizational Measures (TOM) Implement and manage controls, evidence and their effectiveness in one place.	Q	Q	Q
Incident Management Manage your data protection and security incidences.	Q	Q	Q
Vendors Manage and assess your vendors.	Q	Q	Q
Vendor Risk Determine the risk of each vendor.	Q	Q	Q
Assessments Create assessments for vendors, departments or asset specific assessments.	_	Q	Q
Assessment Templates Use tried and tested assessment templates which adhere to standards.	_	Q	Ø
Assets Manage your assets and implement asset based controls.	_	Q	Q
Asset Risks Calculate asset based risks using scenarios.	_	Q	Ø
IT Security Audit Conduct internal IT Security audits to comply with standards (e.g. ISO27001).	_	Q	Q
Corrective Actions & Immediate Measures Correct ineffective TOM and improve the performance of your ISMS.	_	Q	Ø
Statement of Applicability Create a Statement of Applicability for ISO27001.	_	Q	Q
Policies Manage and distribute your policies.	_	Q	Q
DPA Analyzer (Coming soon) Al based Data Processing Agreement review.	_	Q	Q

Automated Decision Making and AI (Coming soon) Document your Automated Decision Making and effects of AI use.	_	_	P
CVE Updates (Coming soon) Get critical vulnerability updates on your assets.	_	_	P

Our Services

Available anywhere in the U.S. and Europe.

Benefits Analysis	Assessing your needs and determining in what situations you would benefit from using an InfoSec & Privacy Platform.			
Consulting & Project Specific Advice	Our team will support you in all your privacy and information security processes. This could be just a few hours for simple topics up to a full compliance project.		Starting EUR 150/hour	
Tailored Workshops & Training Programs	We offer various workshops such as for GAP Analysis or to resolve specific topics. Oftentimes a workshop is the ideal starting point to a full project.	Privacy InfoSec		
Ongoing DPO & CISO support	Our team can support you with time and material based DPO and CISO service. You can also take advantage of our flat fee DPO and CISO packages.		Starting EUR 6.000 (year)	

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