

Modular WEB-Solution with parameterizable Governance structures:
Divisions, Regions, Countries, Legal Units, User Roles/Profiles etc.

- Process Type** Modules like:
- Internal Control System / COSO
 - Strategic Risk MACs
 - Compliance / Policies
 - Data Inventory / DSGVO
 - ISMS ISO 27001/2
 - Dataprotection / DSGVO
 - Anti-Bribery ISO 37001
 - Data Protection Agreements
 - Contract Controlling etc.

- Project Type** Modules like:
- Operational projects & ICS
 - Strategic Projects
 - Tasks / MAC Implementation
 - Legal Cases
 - Data Subject Requests
 - Internal Audit follow-up etc.

- Reporting Type** Modules like:
- Data Breach Notification
 - Whistleblowing
 - Incident Reporting
 - New Risks Reporting
 - Loss Reporting etc.

All modules are individually parameterizable in up to 18 sections with over 120 parameters

OBSERVAR Solutions are **designed to enable** Organisations to implement and to maintain **proper Governance in a far more economic way** than usually expected or experienced

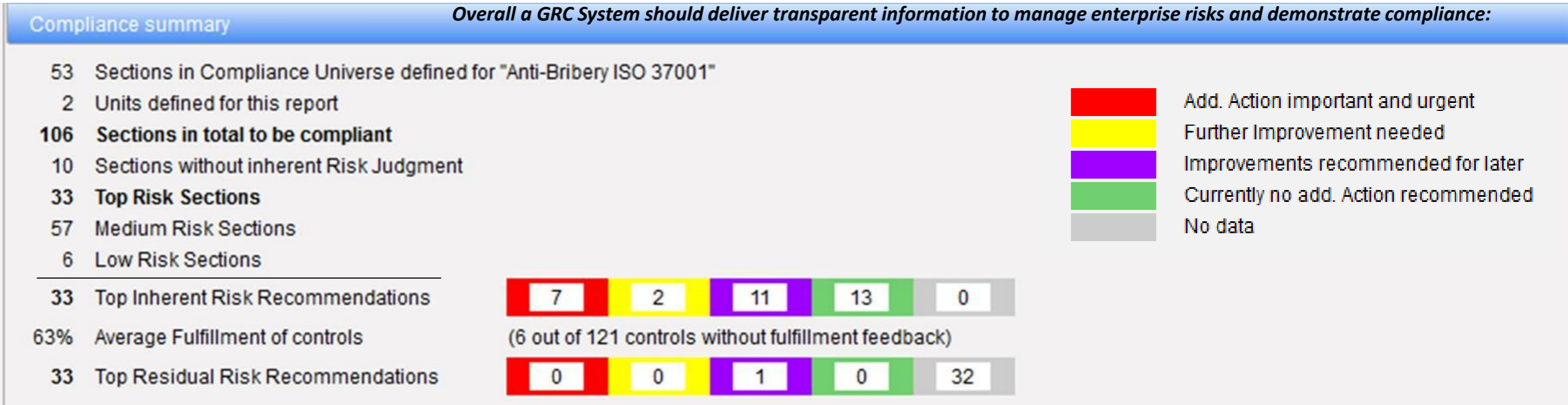
Achievements with OBSERVAR:

Ensures systematical and effective **control mechanisms** in place to achieve strategic objectives

Compliance with the statements as defined in laws, regulations, contracts, strategies and policies.

Corrective Measures, Actions, Controls "MACs" are **detected and initiated**

OBSERVAR Software allows to achieve all GRC objectives in a **structured and transparent** way. The **user-friendliness as well as the flexibility** achieved through various modules, according to the organisations requirements, are key for the most efficient GRC-System.



GDPR Solution with 5-modules

Integrated WEB-Software with named user access, multiple-role-behaviour and various workflows

Master (overall master data) with 15 sections
(Languages, Org.- and Geo.-Structure, Units, Users,
Catalogues, Questionnaire-Forms etc.)
for **Governance, roles and responsibilities**

Extremely flexible and parameterizable
Assessment Module for PIA & DPIA,
Allows qualitative and quantitative Assessments
(generates rankings, key figures, monetary impacts etc.)

Data Inventory Module
Documentation and monitoring of all relevant data
pools/applications with automated workflows like
reminders, change documentation, audit etc.

Compliance Management Cockpit
Monitoring and documentation of **measures** that
reduce risks: reminder workflows, trigger-alert
workflows, change request workflows - Audit and a
multitude of configurable **push-report** functions.

5-Level Reminder System
with configurable texts, periods,
recipients to collect information

Integrated Push Reports
highly parameterizable

1 to 15 different Roles
can be assigned to the users

Change request workflow
Responsible users for “work
items” can enter a change
request. A workflow can be
conducted and documented

Alert workflow
with configurable texts,
periods and recipients

Data Breach Notification and handling
Added Incidents/**Data Breaches** are documented
with the respective actions by responsible people.
(Information **within 72 h** incl. time stamps and
document/user info - **and Alert-Message**)

GDPR Article (not exclusive)

Art. 31
Art. 37 - 39

Art. 35
Art. 36
Art. 30
Art. 31

Art. 5 & 9
Art. 24
Art. 30 & 32
Art. 49

Art. 24
Art. 25
Art. 26
Art. 28, 29
Art. 33, 34
Art. 39

Art. 31
Art. 33
Art. 34

GDPR Regulation 2016/679

*On the left are references to the respective articles
of the regulation to demonstrate how the solution
can assist and enable companies to be GDPR
compliant. Please note that just with having the
Software installed a company is not compliant – but
it delivers a comprehensive instrument to perform
and control the necessary tasks like:*

- *Establishing an appropriate data privacy
Governance and corresponding policies*
- *Conducting DPIAs*
- *Documentation and monitoring of measures*
- *Monitoring of technical and organizational
controls*
- *Perform Data Breach Notification and monitor its
state*
- ***and a lot more***

The solution comes with an already installed set of
catalogues, questionnaires and structures which
immediately enables companies to implement GDPR
processes and workflows.

The unrivalled amount of parameterization possibilities
and flexibility allows to easily adopt to new develop-
ments of e.g. the «**Article 29 Working Party**» - and
also to different requirements in various countries.