

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

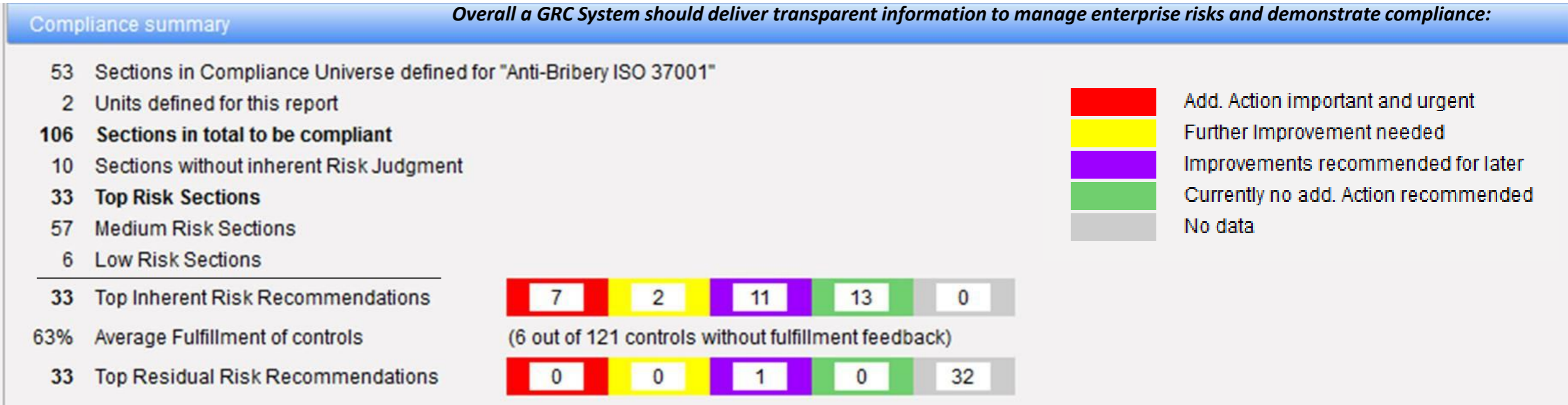
**Achievements with OBSERVAR:**

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 GDRP processes and workflows.

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