

# iGrafx® GDPR SUITE

### iGrafx GDPR Suite

iGrafx provides the intellectual property of knowing the regulatory elements of GDPR, the means to assess risk from the process perspective, and the system to document operations, model data flow, audit controls, implement GDPR required processes, all in order to help achieve GDPR compliance now and, most importantly, maintain it into the future.

### Highlights

- A solution for all GDPR Stakeholders: Legal, IT and Process
- Legislation-specific reference content
- GDPR Survey tools to assess risk areas
- Process Templates to expedite documentation and automation
- Complete visibility and control via Data Flow Modeling
- Not a "one and done" solution

### Start your free trial today!

Simply e-mail or call, we'll do the rest  
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## Get Compliant and Stay Compliant with iGrafx

**What is GDPR?** The General Data Protection Regulation (GDPR) goes into effect May 25, 2018. This new regulation will dramatically change the way data must be handled and processed in the European Union. EU Citizens will have many rights under GDPR, including (but not limited to):

- Use or collection of personal information must be fully consented by the individual, and this must be done with a positive, unambiguous opt-in
- Individuals will be able to request information on the data a company holds on them
- Individuals can request to be forgotten or removed from all systems
- The Individual can object to the use of their data in specific ways
- All data breaches must be announced within 72 hours

### Who does it affect?

GDPR does not only affect businesses in the European Union. If you do business with EU businesses', EU residents', or any EU citizens' data, even if you do not have a physical location in the EU, you will have to comply with the GDPR. The Repercussions of non-compliance will be costly, with fines of up to the greater of €20 Million or 4% of corporate annual revenue for companies that do not comply. Additionally, compliance is not a one-time exercise. There are intricacies involved with becoming compliant and then maintaining compliance.

### How can the iGrafx GDPR Suite help?

Effective application of GDPR needs a Process-Centric business model to bring together all 3 key stakeholders: Legal, IT Architecture and Process Owners. Legal needs to understand the risk exposure within the operations of a company. IT needs to identify "subject data," and where it is processed within the businesses operations. Process Owners need to identify the Controllers and Processors of subject data and then implement the necessary controls to stay in compliance.

Without a Process-Centric Business Model at the heart, you might identify all the data but won't have complete control over all potential personal data breaches. This equals risk. Key elements of GDPR include having records of Processing Activities (Article 30) which a Process Repository is designed to achieve. Looking at GDPR from the process perspective also allows for Process-Centric GDPR surveys to identify key risk areas, and then GDPR Process Templates to accelerate documentation. After achieving compliance, the Process-Centric business model will help you remain compliant into the future. All this, and more, is included with the iGrafx GDPR Suite.



# iGraf<sup>®</sup> GDPR SUITE

## PRODUCT INFORMATION SHEET



### About iGraf<sup>®</sup>

The world's most trusted BPM platform, iGraf process management and transformation solutions empower organizations to achieve maximum performance. iGraf captures and communicates the alignment of strategy, people, processes and technology, and unites the entire organization around delivering business value. iGraf delivers strategic and operational decision support to enable customers to become and remain world class competitors. The iGraf Platform represents the foundational iGraf components of Web Diagramming, Collaborative Process Management and Business Transformation, while also containing the administration and configuration features necessary for a modern web application. The simple, transparent licensing model

ensures the right access to the right users at the right time. Modules Increment the capabilities of the collaborative platform by adding progressive

### iGraf Risk Management

Manage risk by understanding the impacts in the context of your processes. iGraf Risk Management capabilities help companies address their compliance requirements by keeping high levels of visibility into the impact/likelihood of risks and the controls to mitigate them in the context of their business processes. With the powerful and multi-dimensional aspects of the risk management reporting capabilities, iGraf provides unique value to customers with critical compliance.

## iGraf<sup>®</sup>

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