

CHEAT SHEET

GDPR compliance with ARIS

Technical terms model with GDPR content

When you get started with GDPR compliance, you first need to understand the legislation and add the requirements to your ARIS Repository.

An out-of-the-box technical terms model in ARIS helps you to derive your compliance requirements, define risks and controls and assign responsibilities.

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	Attributes More *		
Deneral Data Protection Regulation	Attribute	Attribute value	
	Name	Article 3/ Territorial sco	
Couplet Score anders	Desotution/Definition	processing of personal context of the activities establishment of a cont processor in the Union, or no Regulation applies to the processing of personal data subjects who are in Union by a controller or not established in the University and where the processing or are related to (a) the off	
Chapter 2 / Propies	Description/Desnition	are related to: (a) the or goods or services, irresp whether a payment of th subject is required, to su subjects in the Union; or monitoring of their beha	
		far as their behaviour ta within the Union. 3. This Regulation applies to th	
Anticle 7/ Conditions for osnoanc Anticle 8/ Conditions applicable to chick		processing of personal controller not establishe	
encount in relation to information coolery		Union, but in a place wh Member State law appli	

Surveys for PA documentation (PAD)

- Data protection officers can describe the processing activities in more detail and define questionnaires to collect missing GDPR-relevant information
- · PAD surveys help to collect and evaluate answers from stakeholders
- Survey intelligence reports can be used to evaluate a score that helps the data protection officer to define further measures

-	2 Relevant criteria
	Overtion 2.1 @
	- Landstool
	Does the Processing Activity include any kind of evaluation or scoring, incl. profiling and predicting ("aspects concerning the performance at work, economic situation, health, personal interests, reliability or behavior, location etc)? *
	Please select
	Remark

Data protection impact assessments (DPIAs)

- For critical Processing Activities (PAs) with a high score, you can perform more detailed surveys for **PA Qualification (PAQ)** and risk assessments
- Risk assessments help to identify the need for DPIAs for PA risks with high probability and/or high occurrence frequency
- DPIAs should be performed for PAs with high-risk probability according to the
- PAQ and/or risk assessment result
- Run DPIA workshops to evaluate the necessity and proportionality in relation to the purpose, and to document existing mechanisms for data protection connections.

Record of processing activities (ROPA)

- It is required that you maintain a ROPA including all data controllers and data processors of privacy data
- When **Processing Activities (PAs)** are equivalent to business processes, you can simply reuse this data from the ARIS Repository and add more PA details, or you can add them as new information to the ROPA.
- · The ARIS fact sheet presents the ROPA in an easy-to-use table

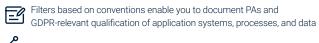
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orview Diagram	Tasks Documents						< * 二 * + 「注血
							Jul 24, 2017 Last change
rocessing activities							
Name	Description	Reads	Outputs	Centrollers	Processors	IT systems	Processing activity details
ecial Honour Program	Special Honour Program has the purpose to define how employees are identified as candidates for a special	Contract data Sales order		A9H	Marketing		Special Honour Program
arkating Communications		Gales order					Markating Communications
eformance Management	Purpose of Performance Management process is to evaluate the performance of employees.	Employee data		AFH	Finance & controlling	intoliye	Performance Management
des order occusing s-is)	Sales order processing has the purpose to define the sales process.	Order data		ATH	Dates	AFLAN PRO-ORDER	Sales order processing (as-is)

GDPR-tailored dashboards

- GDPR-tailored dashboards help the Data Protection Officer (DPO) to be up to date about the current situation and to react quickly in case of any issues or incidents.
- · Via the dashboard, the DPO has direct access to the affected elements.

AFH × +			
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rview Dashboards			
PR Overview GDPR Risk & Questionnaire det	als		
Number of new processing activities	Number of processing activities with	Number of incidents related to	Number of incidents by processing
	incidents over time	processing activities over time	activity
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Processing activities with assigned prestionnaires (documentation)	Status questionaire workflows	Processing activities with assigned ri	Risk assessment status
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GDPR accelerators



Classification of data with the help of data privacy attributes

Method extensions also include risk assignment

GDPR management report

Finally, after all the work is done, the data protection officer needs a reliable tool to easily prove GDPR compliance by a click on a button.

Management reports for GDPR make this an easy exercise.

	PREPARE your organization	EVALUATE processing activities	IMPROVE your organization	ENSURE compliance
Extended GDPR Management Report 2017-09-12 UMG Bank IT & Orga Organitonal Unit	Run readiness survey Set up data, IT & process inventories Build Records of Processing	Qualify PAs for Data Protection Impact Assessment (DPIA) Assess PA risks	Mitigate GDPR risk Implement or adapt processes & systems Establish GDPR compliance	Test internal controls & risk mitigation measures Sign off business organization hierachies
Sales order processing (as-is) Precising Littlef Decision Dagree Long, the Viet County of Dagree	Activities (ROPA) Enrich Processing Activities (PA) information	Run DPIA for high-risk PAs Evaluate need for improvement measures	policies in the organization Implement incindent management system	Plan & execute internal GDPR audits
	Requirements evaluated ROPA report available	High-risk PAs identified Risk management report available	Risk mitigation measures implemented Incident management system available	GDPR managment system implemented

Take the next steps

Contact your Software AG representative or visit us at www.softwareag.com/grc

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Your way to GDPR compliance

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